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COMPTROLLER'S REPORT,

EMBRACING A DETAILED STATEMENT

OF THE

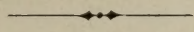
RECEIPTS AND EXPENDITURES,

OF THE

CITY OF NEW ORLEANS,

FROM

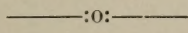
JANUARY 1st, 1907, to DECEMBER 31st, 1907.



NEW ORLEANS,



Jos. A. BOUCHER, Printer, No. 104 TCHOUPITOULAS STREET.



1907.

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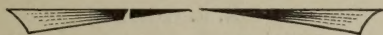
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1907-09

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JAN 11 1908
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LIST OF CITY OFFICERS



MARTIN BEHRMAN,.....Mayor.

CHAS. R. KENNEDY,.....Comptroller

OTTO F. BRIEDE,.....Treasurer.

GEO. S. SMITH,.....Commissioner of Public Works.

ALEX PUJOL,.....Commissioner of Police & Public Bldgs.

S. L. GILMORE,.....City Attorney.

W. J. HARDEE,City Engineer.

WM. V. SEEBER,.....City Notary.

CITY COUNCIL.

First Representative District.

CHAS. DICKSON.

Second Representative District.

CHAS. O'CONNOR.

Third Representative District.

J. J. FRAWLEY.

Fourth Representative District.

R. J. GOEBEL.

Fifth Representative District.

JAMES McRACKEN.

Sixth Representative District.

J. G. ROBIN.

Seventh Representative District.

M. L. VILLA.

Eighth Representative District.

E. T. DUNN.

Ninth Representative District.

CHAS J. HAUER.

Tenth Representative District.

THOS. J. KELLY.

Eleventh Representative District.

P. GRAHAM.

Twelfth Representative District.

W. D. SEYMOUR.

Thirteenth Representative District.

E. P. BRANDAO.

Fourteenth Representative District.

WM. BISSO, JR.

Fifteenth Representative District.

J. A. BARRETT.

Sixteenth Representative District.

R. S. EDDY, JR.

Seventeenth Representative District.

ADAM JUNKER.

First Municipal District.

J. L. CAHILL.

Second Municipal District.

S. T. GATELY.

Third Municipal District.

M. J. HARTSON.

Fourth Municipal District.

AUGUSTUS CRAFT

COMPTROLLER'S OFFICE.

NEW ORLEANS, JANUARY 1st., 1908.

To the Hon. the Mayor and City Council:

*In compliance with the requirements of the Charter.
I herewith submit a full statement of the financial transactions of the corporation for the year ending December 31st, 1907,*

Respectfully,

CHAS. R. KENNEDY

Comptroller.

COLLECTIONS.

1907	METROPOLITAN POLICE TAX, 1870.		
Oct. 31...	Collected	\$ 15	\$ 15
1907	METROPOLITAN POLICE TAX INTEREST 1870.		
Oct. 31 ..	Collected.....	07	07
1907	INTEREST, 1870.		
Oct 31...	Collected	1 41	1 41
1907	METROPOLITAN POLICE TAX, 1871.		
Aug. 31...	Collected.....	15	
Oct. 31...	"	11	26
1907	METROPOLITAN POLICE TAX INTEREST 1871.		
Oct. 31...	Collected.....	07	07
1907	INTEREST, 1871.		
Aug. 31...	Collected	2 48	
Oct. 31...	"	1 73	4 21

COLLECTIONS.

1907	CITY TAX 1873 AND PREVIOUS YEARS.		
Aug. 31...	Collect d	\$ 1 19	
Oct. 31...	"	1 44	
		<hr/>	\$ 2 63
1907	METROPOLITAN POLICE TAX, 1873.		
Aug. 31...	Collected	10	
Oct. 31...	"	10	
		<hr/>	20
1907	METROPOLITAN POLICE TAX INTEREST 1873.		
Oct. 31...	Collected	10	
		<hr/>	10
1907	INTEREST, 1873.		
Aug. 31...	Collected	2 55	
Oct. 31...	"	2 96	
		<hr/>	5 51
1907	METROPOLITAN POLICE TAX, 1874.		
Aug. 31...	Collected	12	
Oct. 31...	"	16	
		<hr/>	28
1907	METROPOLITAN POLICE TAX INTEREST 1874.		
Oct. 31...	Collected	12	
		<hr/>	12

COLLECTIONS.

1907	SCHOOL TAX, 1874.		
Aug. 31...	Collected	\$ 06	
Oct. 31...	"	09	
			\$ 15
1907	CITY TAX, 1874.		
Aug. 31...	Collected	45	
Oct. 31...	"	65	
			1 10
1907	INTEREST, 1874.		
Aug. 31...	Collected	2 08	
Oct. 31...	"	2 85	
			4 93
1907	METROPOLITAN POLICE TAX, 1875.		
Aug. 31...	Collected	12	
Oct. 31...	"	20	
			32
1907	METROPOLITAN POLICE TAX INTEREST 1875.		
Oct. 31...	Collected	13	
			13
1907	SCHOOL TAX, 1875.		
Aug. 31...	Collected	06	
Oct. 31...	"	10	
			16

10
COLLECTIONS.

1907	CITY TAX, 1875.		
Aug. 31...	Collected	\$ 45	
Oct. 31...	"	70	
		<hr/>	\$ 1 15
1907	INTEREST, 1875.		
Aug. 31...	Collected	2 02	
Oct. 31...	"	3 07	
		<hr/>	5 (9)
1907	PREMIUM BONDS, 1876.		
Oct. 31...	Collected....	10	
		<hr/>	10
1907	METROPOLITAN POLICE TAX, 1876.		
Oct. 31...	Collected	17	
		<hr/>	17
1907	METROPOLITAN POLICE TAX INTEREST 1876.		
Oct. 31...	Collected	12	
		<hr/>	12
1907	SCHOOL TAX, 1876.		
Oct. 31...	Collected	10	
		<hr/>	10

COLLECTIONS.

1907	CITY TAX, 1876.		
Oct. 31...	Collected	\$ 23	\$ 23
1907	INTEREST, 1876.		
Oct. 31...	Collected	1 74	1 74
1907	PREMIUM BONDS, 1877.		
Oct. 31...	Collected.....	16	16
1907	METROPOLITAN POLICE TAX, 1877.		
Oct. 31...	Collected	12	12
1907	METROPOLITAN POLICE TAX INTEREST 1877.		
Oct. 31...	Collected	12	12
1907	SCHOOL TAX, 1877.		
Oct. 31...	Collected	08	08
1907	CITY TAX, 1877.		
Oct. 31...	Collected	24	24

12
COLLECTIONS.

1907	INTEREST, 1877.		
Oct. 31...	Collect d	\$ 1 68	\$ 1 68
1907	PREMIUM BONDS, 1878.		
Oct. 31...	Collected	09	09
1907	SCHOOL TAX, 1878.		
Oct. 31...	Collected... ..	04	04
1907	CITY TAX, 1878.		
Oct. 31...	Collected	17	17
1907	INTEREST, 1878.		
Oct. 31...	Collected	87	87
1907	PREMIUM BONDS, 1879.		
Oct. 31...	Collected	06	06
1907	CITY TAX, 1889.		
Oct. 31...	Collected.....	24	24

13
COLLECTIONS,

1907	INTEREST, 1879.		
Oct. 31..	Collected.....	\$ 84	84
1907	PREMIUM BONDS, 1880.		
Apr. 30...	Collected.....	2 80	
June 30...	".....	70	
Oct. 31...	".....	07	3 57
1907	CITY TAX, 1880.		
Apr. 30...	Collected.....	11 77	
May 31...	".....	5 96	
June 31...	".....	2 94	
Oct. 31...	".....	1 93	22 60
1907	INTEREST, 1880.		
Apr. 30...	Collected.....	39 33	
June 30...	".....	9 89	
Oct. 31...	".....	5 43	54 65
1907	PREMIUM BONDS, 1881.		
Apr. 30...	Collected.....	4 00	
June 30...	".....	1 00	
Oct. 31...	".....	10	5 10
1907	CITY TAX, 1881.		
Apr. 30...	Collected.....	10 27	
June 30...	".....	2 57	
Oct. 31...	".....	26	13 10

COLLECTIONS.

1907	INTEREST, 1881.			
Apr. 30...	Collected	\$	37 10	
June 30...	"		9 33	
Oct. 31...	"		94	
				\$ 47 37
1907	PREMIUM BONDS, 1882.			
June 30...	Collected		1 00	
Oct. 31...	"		10	
				1 10
1907	CITY TAX, 1882.			
June 30...	Collected		5 35	
Oct. 31...	"		54	
				5 89
1907	INTEREST, 1882.			
June 30...	Collected		15 95	
Oct. 31...	"		1 60	
				17 55
1907	PREMIUM BONDS, 1883.			
June 30...	Collected		1 00	
Aug. 31...	"		1 75	
Oct. 31...	"		10	
				2 85
1907	REDEMPTION INTEREST ETC., 1883.			
June 30...	Collected		72	
Aug. 31...	"		1 25	
Oct. 31...	"		07	
				2 04

COLLECTIONS.

1907	CITY TAX, 1883.		
June 30...	Collected	\$ 2 28	
Aug. 31...	"	4 00	
Oct. 31...	"	23	
			\$ 6 51
1907	INTEREST, 1883.		
June 30...	Collected	9 50	
Aug. 31...	"	4 72	
Oct. 31...	"	95	
			15 17
1907	PREMIUM BONDS, 1884.		
Jan. 31...	Collected	25	
June 30...	"	1 00	
Oct. 31...	"	10	
			1 35
1907	REDEMPTION INTEREST ETC., 1884.		
Jan. 31...	Collected	25	
June 30...	"	1 00	
Oct. 31...	"	10	
			1 35
1907	CITY TAX, 1884.		
Jan. 31...	Collected	50	
June 30...	"	2 00	
Oct. 31...	"	20	
			2 70

16
COLLECTIONS.

1907	INTEREST, 1884.		
Jan. 31...	Collected	\$ 2 20	
June 30...	"	9 10	
Oct. 31...	"	91	
		<hr/>	\$ 12 21
1907	PREMIUM BONDS, 1885.		
Jan. 31...	Collected	25	
June 30...	"	1 00	
Aug. 31...	"	12	
Oct. 31...	"	10	
		<hr/>	1 47
1907	REDEMPTION INTEREST ETC., 1885.		
Jan. 31...	Collected	25	
June 30...	"	1 00	
Aug. 31...	"	13	
Oct. 31...	"	10	
		<hr/>	1 48
1907	INTEREST ON PARK BONDS, 1885.		
Jan. 31...	Collected	01	
June 30...	"	03	
Aug. 31...	"	02	
		<hr/>	06
1907	CITY TAX, 1885.		
Jan. 31...	Collected	76	
June 30...	"	3 05	
Aug. 31...	"	37	
Oct. 31...	"	31	
		<hr/>	4 49

COLLECTIONS.

1907	INTEREST, 1885.		
Jan. 31...	Collected	\$ 2 58	
June 30...	"	11 00	
Aug. 31...	"	1 40	
Oct. 31...	"	1 10	
			\$ 16 08
1907	PREMIUM BONDS, 1886.		
Jan. 31...	Collected	25	
June 30...	"	1 00	
Aug. 31...	"	12	
Oct. 31...	"	10	
			1 47
1907	REDEMPTION INTEREST ETC., 1886.		
Jan. 31...	Collected	25	
June 30...	"	1 00	
Aug. 31...	"	13	
Oct. 31...	"	10	
			1 48
1907	INTEREST ON PARK BONDS, 1886.		
Jan. 31...	Collected	01	
June 30...	"	04	
Oct. 31...	"	01	
			06
1907	CITY TAX, 1886.		
Jan. 31...	Collected	50	
June 30...	"	2 00	
Aug. 31...	"	25	
Oct. 31...	"	20	
			2 95

COLLECTIONS,

1907	INTEREST, 1886.		
Jan. 31...	Collected	\$ 2 00	
June 30...	"	8 35	
Aug. 31...	"	1 02	
Oct. 31...	"	85	
			\$ 12 22
1907	PREMIUM BONDS, 1887.		
Aug. 31...	Collected	2 00	
Oct. 31...	"	20	
			2 20
1907	REDEMPTION INTEREST ETC., 1887.		
Aug. 31...	Collected	2 00	
Oct. 31...	"	20	
			2 20
1907	INTEREST ON PARK BONDS, 1887.		
Aug. 31...	Collected	08	
Oct. 31...	"	01	
			09
1907	CITY TAX, 1887.		
Aug. 31...	Collected	4 00	
Oct. 31...	"	40	
			4 40
1907	INTEREST, 1887.		
Aug. 31...	Collected	2 39	
Oct. 31...	"	1 60	
			3 99

COLLECTIONS.

1907	PREMIUM BONDS, 1888.		
Aug. 31...	Collected	\$ 12	
Oct. 31...	"	20	
		<hr/>	\$ 32
1907	REDEMPTION INTEREST ETC., 1888.		
Aug. 31...	Collect d	13	
Oct. 31...	"	20	
		<hr/>	33
1907	INTEREST ON PARK BONDS, 1888,		
Aug. 31...	Collected	01	
Oct. 31...	"	01	
		<hr/>	02
1907	CITY TAX, 1888.		
Aug. 31...	Collected	25	
Oct. 31...	"	40	
		<hr/>	65
1907	INTEREST, 1888.		
Aug. 31...	Collected	97	
Oct. 31...	"	1 52	
		<hr/>	2 49

COLLECTIONS.

1907		PREMIUM BONDS, 1889.	
Feb. 28...	Collected	\$	3 00
Aug. 31...	"		12
Sept. 30...	"		1 12
Oct. 31...	"		20
			<hr/>
		\$	4 44
1907		REDEMPTION INTEREST ETC., 1889,	
Feb. 28...	Collected		3 00
Aug. 31...	"		13
Sept. 30...	"		1 13
Oct. 31...	"		20
			<hr/>
			4 46
1907		INTEREST ON PARK BONDS, 1889.	
Feb. 28...	Collected		12
Aug. 31...	"		01
Sept. 30...	"		05
Oct. 31...	"		01
			<hr/>
			19
1907		CITY TAX, 1889.	
Feb. 28...	Collected		6 00
Aug. 31...	"		25
Sept. 30...	"		2 25
Oct. 31...	"		40
			<hr/>
			8 90
1907		INTEREST, 1889.	
Feb. 28...	Collected		5 64
Aug. 31...	"		92
Sept. 30...	"		2 18
Oct. 31...	"		1 44
			<hr/>
			10 18

COLLECTIONS.

1907	PREMIUM BONDS, 1890.			
Feb 28...	Collected.....	\$	3 00	
Mar. 21...	"		30	
Apr. 30...	"		4 50	
Aug. 31...	"		12	
Sept. 30...	"		1 12	
Oct. 31...	"		20	
				\$ 9 24
1907	REDEMPTION INTEREST ETC., 1890.			
Feb 28...	Collected		3 00	
Mar. 31...	"		30	
Apr. 30...	"		4 50	
Aug. 31...	"		13	
Sept. 30...	"		1 13	
Oct. 31...	"		20	
				9 26
1907	INTEREST ON PARK BONDS, 1890.			
Feb. 28...	Collected		12	
Mar. 31...	"		01	
Apr. 30...	"		18	
Aug. 31...	"		01	
Sept. 30...	"		05	
Oct. 31...	"		01	
				38
1907	CITY TAX, 1890.			
Feb. 28...	Collected		6 00	
Mar. 31...	"		60	
Apr. 30...	"		9 00	
Aug. 31...	"		25	
Sept. 30...	"		2 25	
Oct. 31...	"		40	
				18 50

COLLECTIONS.

1907	INTEREST, 1890.		
Feb. 28...	Collected	\$ 4 50	
Mar. 31...	"	1 95	
Apr. 30...	"	8 95	
Aug. 31...	"	87	
Sept. 30...	"	1 75	
Oct. 31...	"	1 36	
			\$ 19 38
1907	PREMIUM BONDS, 1891.		
Aug. 31...	Collected	12	
Oct. 31...	"	20	
			32
1907	REDEMPTION INTEREST ETC., 1891.		
Aug. 31...	Collected	13	
Oct. 31...	"	20	
			33
1907	INTEREST ON PARK BONDS, 1891.		
Aug. 31...	Collected	01	
Oct. 31...	"	01	
			02
1907	CITY TAX, 1891.		
Aug. 31...	Collected	22	
Oct. 31...	"	40	
			65

COLLECTIONS.

1907	INTEREST, 1891.		
Aug. 31...	Collected	\$ 82	
Oct. 31...	"	1 28	
			\$ 2 10
1907	PREMIUM BONDS, 1892.		
Feb. 28...	Collected	3 00	
Aug. 31...	"	12	
Oct. 31...	"	20	
			3 32
1907	REDEMPTION INTEREST ETC., 1892.		
Feb. 28...	Collected	3 00	
Aug. 31...	"	13	
Oct. 31...	"	20	
			3 33
1907	INTEREST ON PARK BONDS, 1892.		
Feb. 28...	Collected	12	
Aug. 31...	"	01	
Oct. 31...	"	01	
			14
1907	CITY TAX, 1892.		
Feb. 28...	Collected	6 00	
Aug. 31...	"	25	
Oct. 31...	"	40	
			6 65

COLLECTIONS.

1907	INTEREST, 1892.		
Feb. 28...	Collected	\$ 2 03	
Aug. 31...	"	77	
Oct. 31...	"	1 20	
			\$ 4 00
1907	INTEREST AND REDEMPTION CITY BONDS, 1893.		
Feb. 28..	Collected	6 00	
Apr. 30...	"	1 50	
June 30...	"	5 00	
Aug. 31..	"	25	
			12 75
1907	CITY TAX, 1893.		
Feb. 28...	Collected	6 00	
Apr. 30...	"	1 50	
June 30...	"	5 00	
Aug. 31...	"	25	
			12 75
1907	INTEREST, 1893.		
Feb. 28...	Collected	16 25	
Apr. 30...	"	4 10	
June 30...	"	2 35	
Aug. 31...	"	70	
			23 40
1907	INTEREST AND REDEMPTION CITY BONDS, 1894.		
Feb. 28...	Collected	6 00	
Aug. 31...	"	25	
Oct. 31...	"	40	
			6 65

COLLECTIONS,

1907	CITY TAX, 1894.		
Feb. 28...	Collected	\$ 6 00	
Aug. 31...	"	25	
Oct. 31...	"	40	
		<hr/>	\$ 6 65
1907	INTEREST, 1894.		
Feb. 28...	Collected	15 05	
Aug. 31...	"	65	
Oct. 31...	"	1 02	
		<hr/>	16 72
1907	INTEREST AND REDEMPTION CITY BONDS, 1895.		
Jan. 31...	Collected	5 00	
Feb. 28...	"	6 00	
Mar. 31...	"	2 50	
Apr. 30...	"	15 00	
May 31...	"	25	
July 31...	"	2 00	
Aug. 31...	"	25	
Sept. 31...	"	1 50	
Oct. 31...	"	40	
		<hr/>	32 90
1907	CITY TAX, 1895.		
Jan. 31...	Collected	5 00	
Feb. 28...	"	6 00	
Mar. 31...	"	2 50	
Apr. 30...	"	15 00	
May 31...	"	25	
July 31...	"	2 00	
Aug. 31...	"	25	
Sept. 30...	"	1 50	
Oct. 31...	"	40	
		<hr/>	32 90

COLLECTIONS.

1907		INTEREST, 1895.		
Jan. 31...	Collected	\$	11 45	
Feb. 28...	"		13 85	
Mar. 31...	"		1 53	
Apr. 30...	"		3 84	
May 31...	"		60	
July 31...	"		85	
Aug. 31...	"		60	
Sept. 30...	"		3 60	
Oct. 31...	"		94	
				\$ 37 26
1907		INTEREST AND REDEMPTION CITY BONDS, 1896.		
Jan. 31...	Collected		5 00	
Feb. 28...	"		6 00	
Apr. 30...	"		19 00	
July 31...	"		2 00	
Aug. 31...	"		31 50	
Sept. 30...	"		7 25	
Oct. 31...	"		40	
				71 15
1907		CITY TAX, 1896.		
Jan. 31...	Collected		5 00	
Feb. 28...	"		6 00	
Apr. 30...	"		19 00	
July 31...	"		2 00	
Aug. 31...	"		31 50	
Sept. 30...	"		7 25	
Oct. 31...	"		40	
				71 15
1907		INTEREST, 1896.		
Jan. 31...	Collected		10 45	
Feb. 28...	"		12 55	
Apr. 30...	"		6 07	
July 31...	"		4 35	
Aug. 31...	"		22 80	
Sept. 30...	"		16 05	
Oct. 31...	"		86	
				73 13

COLLECTIONS.

1907		INTEREST AND REDEMPTION CITY BONDS, 1897.		
Feb. 28...	Collected	\$	6 00	
Apr. 30...	"		35 00	
May 31...	"		25	
June 30...	"		75	
July 31...	"		2 00	
Aug. 31...	"		1 50	
Sept. 30...	"		2 50	
Oct. 31 ..	"		40	
				\$ 48 40
1907		CITY TAX, 1897.		
Feb. 28...	Collected		6 00	
Apr. 30...	"		35 00	
May 31...	"		25	
June 30...	"		75	
July 31...	"		2 00	
Aug. 31...	"		1 50	
Sept. 30...	"		2 50	
Oct. 31...	"		40	
				48 40
1907		INTEREST, 1897.		
Feb. 28...	Collected		11 40	
Apr. 30...	"		16 08	
May 31...	"		45	
June 30...	"		1 50	
July 31...	"		3 95	
Aug. 31...	"		3 00	
Sept. 30...	"		5 00	
Oct. 31...	"		78	
				42 16
1907		INTEREST AND REDEMPTION CITY BONDS, 1898.		
Jan. 31...	Collected		5 05	
Feb. 28...	"		6 00	
Mar. 31...	"		2 50	
Apr. 30...	"		38 25	
May 31...	"		50	
June 30...	"		50	
July 31...	"		2 00	
Aug. 31...	"		32 25	
Sept. 30...	"		1 50	
Oct. 31...	"		4 15	
				92 70

COLLECTIONS.

1907		CITY TAX, 1898.	
Jan. 31...	Collected.....	\$	5 05
Feb. 28...	"		6 00
Mar. 21...	"		2 50
Apr. 30...	"		38 25
May 31...	"		50
June 30...	"		50
July 31...	"		2 00
Aug. 31...	"		32 25
Sept. 30...	"		1 50
Oct. 31...	"		4 15
			<hr/>
		\$	92 70
1907		INTEREST, 1898.	
Jan. 31...	Collected.....		8 55
Feb. 28...	"		10 25
Mar. 31...	"		4 30
Apr. 30...	"		42 39
May 31...	"		90
June 30...	"		90
July 11...	"		3 55
Aug. 31...	"		56 21
Sept. 30...	"		2 75
Oct. 31...	"		7 60
			<hr/>
			137 40
1907		SEWERAGE, REAL ESTATE, 1899.	
Jan. 31...	Collected.....		1 20
Feb. 28...	"		1 20
Mar. 31...	"		50
Apr. 30...	"		4 25
June 30...	"		30
July 31...	"		40
Aug. 31...	"		6 05
Sept. 30...	"		30
Oct. 31...	"		48
			<hr/>
			14 68

COLLECTIONS.

1907		INTEREST AND REDEMPTION CITY BONDS, REAL ESTATE 1899.		
Jan. 31...	Collected		\$	6 00
Feb. 28...	"			6 00
Mar. 31...	"			2 50
Apr. 30...	"			21 25
June 30...	"			1 50
July 31...	"			2 00
Aug. 31...	"			30 25
Sept. 30...	"			1 50
Oct. 31...	"			2 40
				<hr/>
				\$ 73 40
1907		CITY TAX, REAL ESTATE, 1899.		
Jan. 31...	Collected			6 00
Feb. 28...	"			6 00
Mar. 31...	"			2 50
Apr. 30...	"			21 25
June 30...	"			1 50
July 31...	"			2 00
Aug. 31...	"			30 25
Sept. 30...	"			1 50
Oct. 31...	"			2 40
				<hr/>
				73 40
1907		INTEREST, REAL ESTATE 1899.		
Jan. 31...	Collected			9 90
Feb. 28...	"			9 85
Mar. 31...	"			4 15
Apr. 30...	"			35 85
June 30...	"			2 55
July 31...	"			3 45
Aug. 31...	"			53 38
Sept. 30...	"			2 65
Oct. 31...	"			4 22
				<hr/>
				126 00

COLLECTIONS.

1907		SEWERAGE, REAL ESTATE, 1900.	
Jan. 31...	Collected	\$	1 00
Feb. 28...	"		1 60
Apr. 30...	"		4 40
May 31...	"		10
July 31...	"		40
Aug. 31...	"		6 05
Sept. 30...	"		30
Oct. 31...	"		50
			<hr/>
		\$	14 35
1907		INTEREST AND REDEMPTION CITY BONDS, REAL ESTATE, 1900.	
Jan. 31...	Collected		5 00
Feb. 28...	"		8 00
Apr. 30...	"		22 00
May 31...	"		50
July 31...	"		2 00
Aug. 31...	"		30 25
Sept. 30...	"		1 50
Oct. 31...	"		2 50
			<hr/>
			71 75
1907		CITY TAX, REAL ESTATE, 1900.	
Jan. 31...	Collected		5 00
Feb. 28...	"		8 00
Apr. 30...	"		22 00
May 31...	"		50
July 31...	"		2 00
Aug. 31...	"		30 25
Sept. 30...	"		1 50
Oct. 31...	"		2 50
			<hr/>
			71 75

COLLECTIONS.

1907 INTEREST, REAL ESTATE, 1900.

Jan. 31...	Collected	\$	7 05	
Feb. 28...	"		11 40	
Apr. 30...	"		32 40	
May 31...	"		70	
July 31...	"		3 00	
Aug. 31...	"		46 93	
Sept. 30...	"		2 30	
Oct. 31...	"		3 87	
				\$ 107 65

1907 SEWERAGE, REAL ESTATE, 1901.

Jan. 31...	Collected		1 75	
Feb. 28...	"		1 60	
Mar. 31...	"		50	
Apr. 30...	"		6 25	
May 31...	"		40	
June 30...	"		2 00	
July 31...	"		60	
Aug. 31...	"		05	
Sept. 30...	"		1 60	
Oct. 31...	"		30	
				15 05

1907 INTEREST AND REDEMPTION CITY
BONDS, REAL ESTATE, 1901.

Jan. 31...	Collected		8 75	
Feb. 28...	"		8 00	
Mar. 31...	"		2 50	
Apr. 30...	"		31 25	
May 31...	"		2 00	
June 30...	"		10 00	
July 31...	"		3 00	
Aug. 31...	"		25	
Sept. 30...	"		8 00	
Oct. 31...	"		1 50	
				75 25

COLLECTIONS.

1907 CITY TAX, REAL ESTATE, 1901.			
Jan. 31...	Collected	\$ 8 75	
Feb. 28...	"	8 00	
Mar. 31...	"	2 50	
Apr. 30...	"	31 25	
May 31...	"	2 00	
June 30...	"	10 00	
July 31...	"	3 00	
Aug. 31...	"	25	
Sept. 30...	"	8 00	
Oct. 31 ..	"	1 50	
			\$ 75 25
1907 INTEREST, REAL ESTATE, 1901.			
Jan. 31...	Collected	10 35	
Feb. 28...	"	9 60	
Mar. 31...	"	3 05	
Apr. 30...	"	38 90	
May 31...	"	2 50	
June 30...	"	12 85	
July 31...	"	3 80	
Aug. 31...	"	33	
Sept. 30...	"	10 60	
Oct. 31...	"	2 02	
			94 00
1907 SEWERAGE, REAL ESTATE, 1902.			
Jan. 31...	Collected	1 85	
Feb. 28...	"	1 30	
Mar. 31...	"	50	
Apr. 30...	"	7 95	
May 31...	"	10	
July 31...	"	40	
Aug. 31...	"	1 40	
Sept. 30...	"	1 10	
Oct. 31...	"	1 05	
			15 65

COLLECTIONS.

1907 INTEREST AND REDEMPTION CITY BONDS, REAL ESTATE 1902.			
Jan. 31...	Collected	\$	9 25
Feb. 28...	"		6 50
Mar. 31...	"		2 50
Apr. 30...	"		39 75
May 31...	"		50
July 31...	"		2 00
Aug. 31...	"		7 00
Sept. 30...	"		5 50
Oct. 31...	"		5 25
			<hr/>
		\$	78 25
1907 CITY TAX, REAL ESTATE, 1902.			
Jan. 31...	Collected		9 25
Feb. 28...	"		6 50
Mar. 31...	"		2 50
Apr. 30...	"		39 75
May 31...	"		50
July 31...	"		2 00
Aug. 31...	"		7 00
Sept. 30...	"		5 50
Oct. 31...	"		5 25
			<hr/>
			78 25
1907 INTEREST, REAL ESTATE 1902.			
Jan. 31...	Collected		8 95
Feb. 28...	"		6 40
Mar. 31...	"		2 55
Apr. 30...	"		37 10
May 31...	"		50
July 31...	"		2 10
Aug. 31...	"		7 70
Sept. 30...	"		6 10
Oct. 31...	"		5 88
			<hr/>
			77 28

COLLECTIONS.

1907		SEWERAGE, REAL ESTATE 1903.	
Jan. 31...	Collected	\$	2 65
Feb. 28...	"		4 80
Mar. 31...	"		2 10
Apr. 30...	"		7 25
May 31...	"		85
June 30...	"		80
July 31...	"		40
Aug. 31...	"		4 35
Sept. 30...	"		4 85
Oct. 31...	"		6 30
Nov. 30...	"		05
			<hr/>
		\$	34 40
1907		INTEREST AND REDEMPTION CITY BONDS, REAL ESTATE, 1903.	
Jan. 31...	Collected		13 25
Feb. 28...	"		24 00
Mar. 31...	"		10 50
Apr. 30...	"		36 25
May 31...	"		4 25
June 30...	"		4 00
July 31...	"		2 00
Aug. 31...	"		21 75
Sept. 30...	"		24 24
Oct. 31...	"		31 49
Nov. 30...	"		25
			<hr/>
			171 98
1907		CITY TAX, REAL ESTATE, 1903.	
Jan. 31...	Collected		13 25
Feb. 28...	"		24 00
Mar. 21...	"		10 50
Apr. 30...	"		36 25
May 31...	"		4 25
June 30...	"		4 00
July 31...	"		2 00
Aug. 31...	"		21 75
Sept. 30...	"		24 24
Oct. 31...	"		31 49
Nov. 30...	"		25
			<hr/>
			171 98

COLLECTIONS,

1907		JUDGMENT TAX, REAL ESTATE, 1903.	
Jan. 31...	Collected.....	\$	1 32
Feb. 28...	"		2 39
Mar. 31...	"		1 05
Apr. 30...	"		3 62
May 31...	"		42
June 30...	"		40
July 31...	"		20
Aug. 31...	"		2 15
Sept. 30...	"		2 42
Oct. 31...	"		3 14
Nov. 30...	"		02
			<hr/>
		\$	17 13
1907		JUDGMENT TAX INTEREST, REAL ESTATE, 1903.	
Jan. 31...	Collected		60
Feb. 28...	"		90
Mar. 31...	"		39
Apr. 30...	"	1	44
May 31...	"		12
June 30...	"		16
July 31...	"		10
Sept. 30...	"		22
Oct. 31...	"		39
			<hr/>
			4 32
1907		INTEREST, REAL ESTATE, 1903.	
Jan. 31...	Collected.....		9 33
Feb. 28...	"		19 20
Mar. 31...	"		7 16
Apr. 30...	"		28 84
May 31...	"		3 13
June 30...	"		3 49
July 31...	"		1 70
Sept. 30...	"		2 03
Oct. 31...	"		8 81
Nov. 30...	"		25
			<hr/>
			83 94

COLLECTIONS.

1907	SEWERAGE PERSONAL, 1904.		
May 31...	Collected.....	\$ 29 00	\$ 29 00
1907	INTEREST AND REDEMPTION CITY BONDS, PERSONAL. 1904.		
May 31...	Collected	145 00	145 00
1907	CITY TAX, PERSONAL, 1904.		
May 31...	Collected	145 00	145 00
1907	INTEREST, PERSONAL, 1904.		
May 31...	Collected.....	82 50	82 50
1907	SEWERAGE, REAL ESTATE, 1904.		
Jan. 31...	Collected.....	166 25	
Feb. 28...	"	4 33	
Mar. 31...	"	11 02	
Apr. 30...	"	14 00	
May 31...	"	35 45	
June 30...	"	5 30	
July 31...	"	2 00	
Aug. 31...	"	8 18	
Sept. 31...	"	4 10	
Oct. 31...	"	3 30	
Nov. 30...	"	23	
Dec. 31...	"	18 75	272 91

COLLECTIONS.

1907		INTEREST AND REDEMPTION CITY BONDS, REAL ESTATE, 1904.		
Jan. 31...	Collected	.....	\$	831 25
Feb. 28...	"	.....		21 65
Mar. 31...	"	.....		55 10
Apr. 30...	"	.....		70 00
May 31...	"	.....		177 25
June 30...	"	.....		26 50
July 31...	"	.....		10 00
Aug. 31...	"	.....		40 90
Sept. 30...	"	.....		20 50
Oct. 31...	"	.....		16 50
Nov. 30...	"	.....		1 15
Dec. 31...	"	.....		93 75
				<hr/>
				\$ 1,364 55
1907		CITY TAX, REAL ESTATE, 1904.		
Jan. 31...	Collected	.....		831 25
Feb. 28...	"	.....		21 65
Mar. 31...	"	.....		55 10
Apr. 30...	"	.....		70 00
May 31...	"	.....		177 25
June 30...	"	.....		26 50
July 31...	"	.....		10 00
Aug. 31...	"	.....		40 90
Sept. 30...	"	.....		20 50
Oct. 31...	"	.....		16 50
Nov. 30...	"	.....		1 15
Dec. 31...	"	.....		93 75
				<hr/>
				1,364 55
1907		INTEREST, REAL ESTATE, 1904.		
Jan. 31...	Collected	.....		429 60
Feb. 28...	"	.....		11 68
Mar. 31...	"	.....		30 78
Apr. 30...	"	.....		39 89
May 31...	"	.....		107 25
June 30...	"	.....		16 15
July 31...	"	.....		6 20
Aug. 31...	"	.....		26 77
Sept. 30...	"	.....		14 68
Oct. 31...	"	.....		11 24
Nov. 30...	"	.....		82
Dec. 31...	"	.....		66 35
				<hr/>
				761 41

COLLECTIONS.

1907	SEWERAGE, PERSONAL, 1905.		
Apr. 30...	Collected	\$ 1 00	
May 31...	"	30 00	
July 31...	"	82 15	
			\$ 113 15
1907	INTEREST AND REDEMPTION CITY BONDS, PERSONAL, 1905.		
Apr. 30...	Collected	5 00	
May 31...	"	150 00	
July 31...	"	410 75	
			565 75
1907	CITY TAX, PERSONAL, 1905.		
Apr. 30...	Collected	5 00	
May 31...	"	150 00	
July 31...	"	410 75	
			565 75
1907	INTEREST, PERSONAL, 1905.		
Apr. 30...	Collected	1 95	
May 31...	"	52 15	
July 31...	"	188 50	
			242 60
1907	SEWERAGE, REAL ESTATE, 1905.		
Jan. 31...	Collected	876 10	
Feb. 28...	"	386 61	
Mar. 31...	"	417 55	
Apr. 30...	"	1,607 08	
May 31...	"	2,077 08	
June 30...	"	665 40	
July 31...	"	1,127 25	
Aug. 31...	"	194 40	
Sept. 30...	"	240 00	
Oct. 31...	"	212 82	
Nov. 30...	"	200 95	
Dec. 31...	"	349 40	
			8,354 64

COLLECTIONS.

1907		INTEREST AND REDEMPTION CITY BONDS, REAL ESTATE, 1905.		
Jan. 31...	Collected		\$	4,380 50
Feb. 28...	"			1,933 05
Mar. 31...	"			2,087 75
Apr. 30...	"			8,035 40
May 31...	"			10,385 37
June 30...	"			3,327 00
July 31...	"			5,636 25
Aug. 31...	"			972 00
Sept. 30...	"			1,200 00
Oct. 31...	"			1,064 10
Nov. 30...	"			1,004 75
Dec. 31. :	"			1,747 00
				<hr/>
				\$41,773 17
1907		CITY TAX, REAL ESTATE, 1905.		
Jan. 31...	Collected...			4,380 50
Feb. 28...	"			1,933 05
Mar. 31...	"			2,087 75
Apr. 30...	"			8,035 40
May 31...	"			10,385 37
June 30...	"			3,327 00
July 31...	"			5,636 25
Aug. 31...	"			972 00
Sept. 30...	"			1,200 00
Oct. 31...	"			1,064 10
Nov. 30...	"			1,004 75
Dec. 31...	"			1,747 00
				<hr/>
				41,773 17
1907		INTEREST, REAL ESTATE, 1905.		
Jan. 31...	Collected			1,338 25
Feb. 28...	"			628 59
Mar. 31...	"			718 15
Apr. 30...	"			2,940 47
May 31...	"			3,945 91
June 30...	"			1,321 53
July 31...	"			2,363 34
Aug. 31...	"			414 90
Sept. 30...	"			548 10
Oct. 31...	"			500 43
Nov. 30...	"			793 01
Dec. 31...	"			891 30
				<hr/>
				16,103 98

COLLECTIONS.

1907		SEWERAGE, PERSONAL, 1906.		
Jan. 31...	Collected	\$	591 47	
Feb. 28...	"		665 91	
Mar. 31...	"		217 49	
Apr. 30...	"		25 95	
May 31...	"		6 00	
June 30...	"		127 00	
July 31...	"		113 50	
Aug. 31...	"		78 40	
				1,825 72
1907		INTEREST AND REDEMPTION CITY BONDS, PERSONAL, 1906.		
Jan. 31...	Collected		2,957 35	
Feb. 28...	"		3,329 55	
Mar. 31...	"		1,087 45	
Apr. 30...	"		129 75	
May 31...	"		30 00	
June 30...	"		635 00	
July 31...	"		567 50	
Aug. 31...	"		392 00	
				9,128 60
1907		CITY TAX, PERSONAL, 1906.		
Jan. 31...	Collected		2,957 35	
Feb. 28...	"		3,329 55	
Mar. 31...	"		1,087 45	
Apr. 30...	"		129 75	
May 31...	"		30 00	
June 30...	"		635 00	
July 31...	"		567 50	
Aug. 31...	"		392 00	
				9,128 60
1907		INTEREST, PERSONAL, 1906.		
Jan. 31...	Collected		362 60	
Feb. 28...	"		469 86	
Mar. 31...	"		176 70	
Apr. 30...	"		18 20	
May 31...	"		5 65	
June 30...	"		126 15	
July 31...	"		112 00	
Aug. 31...	"		96 50	
				1,367 66

COLLECTIONS,

1907		SEWERAGE, REAL ESTATE, 1906.	
Jan. 31...	Collected	\$ 7,071	69
Feb. 28...	"	2,040	51
Mar. 31...	"	2,780	06
Apr. 30...	"	2,260	22
May 31...	"	1,574	30
June 30...	"	1,292	43
July 31...	"	1,290	77
Aug. 31...	"	1,186	51
Sept. 30...	"	1,045	31
Oct. 31...	"	432	70
Nov. 30...	"	223	16
Dec. 31...	"	380	73
		\$21,578 39	
1907		INTEREST AND REDEMPTION CITY BONDS, REAL ESTATE, 1906.	
Jan. 31...	Collected	35,358	47
Feb. 28...	"	10,202	55
Mar. 31...	"	13,900	30
Apr. 30...	"	11,301	10
May 31...	"	7,871	50
June 30...	"	6,462	15
July 31...	"	6,453	85
Aug. 31...	"	5,932	55
Sept. 30...	"	5,226	55
Oct. 31...	"	2,163	50
Nov. 30...	"	1,115	80
Dec. 31...	"	1,903	65
		107,891 97	
1907		CITY TAX, REAL ESTATE, 1906.	
Jan. 31...	Collected	35,358	48
Feb. 28...	"	10,202	55
Mar. 31...	"	13,900	30
Apr. 30...	"	11,301	10
May 31...	"	7,871	50
June 30...	"	6,462	15
July 31...	"	6,453	85
Aug. 31...	"	5,932	55
Sept. 30...	"	5,226	55
Oct. 31...	"	2,163	50
Nov. 30...	"	1,115	80
Dec. 31...	"	1,903	65
		107,891 98	

COLLECTIONS.

1907		INTEREST, REAL ESTATE, 1906.	
Jan. 31...	Collected.....	3,173	50
Feb. 28...	".....	1,114	79
Mar. 31...	".....	1,747	22
Apr. 30...	".....	1,606	96
May 31...	".....	1,287	93
June 30...	".....	1,173	13
July 31...	".....	1,280	58
Aug. 31...	".....	1,262	33
Sept. 30...	".....	1,205	42
Oct. 31...	".....	538	50
Nov. 30...	".....	293	73
Dec. 31...	".....	553	41
		<hr/>	
		15,237 50	
1907		SEWERAGE PERSONAL, 1907.	
May 31...	Collected.....	7,402	43
June 30...	".....	113,143	41
July 31...	".....	8,648	68
Aug. 31...	".....	989	87
Sept. 30...	".....	508	05
Oct. 31...	".....	877	67
Nov. 31...	".....	261	30
Dec. 31...	".....	1,299	18
		<hr/>	
		133,130 19	
1907		INTEREST AND REDEMPTION CITY BONDS, PERSONAL, 1907.	
May 31...	Collected.....	37,010	15
June 30...	".....	565,717	21
July 31...	".....	43,243	47
Aug. 31...	".....	4,949	37
Sept. 30...	".....	2,540	25
Oct. 31...	".....	4,388	35
Nov. 30...	".....	1,306	50
Dec. 31...	".....	6,495	90
		<hr/>	
		665,651 20	

COLLECTIONS.

1907		CITY TAX, PERSONAL, 1907.	
May 31	Collected	\$37,010	15
June 30	"	565,717	21
July 31	"	43,243	47
Aug. 31	"	4,949	37
Sept. 31	"	2,540	25
Oct. 31	"	4,388	35
Nov. 30	"	1,306	50
Dec. 31	"	6,495	90
			<hr/>
			\$665,651 20
1907		INTEREST, PERSONAL, 1907.	
June 30	Collected	17	72
July 31	"	140	12
Aug. 31	"	160	86
Sept. 30	"	132	46
Oct. 31	"	321	14
Nov. 30	"	113	47
Dec. 31	"	897	46
			<hr/>
			1,783 23
1907		SEWERAGE, REAL ESTATE, 1907.	
July 31	Collected	39,412	59
Aug. 31	"	183,711	77
Sept. 30	"	10,631	20
Oct. 31	"	6,594	94
Nov. 30	"	3,202	82
Dec. 31	"	6,512	85
			<hr/>
			250,056 17
1907		INTEREST AND REDEMPTION CITY BONDS, REAL ESTATE, 1907.	
July 31	Collected	197,062	95
Aug. 31	"	918,558	92
Sept. 30	"	53,106	00
Oct. 31	"	32,974	71
Nov. 30	"	16,014	10
Dec. 31	"	32,564	25
			<hr/>
			1,250,280 93

COLLECTIONS.

1907 CITY TAX, REAL ESTATE, 1907.			
July 31...	Collected.....	\$197,062 95	
Aug. 31...	"	918,558 92	
Sept. 30...	"	53,106 00	
Oct. 31...	"	32,974 71	
Nov. 30...	"	16,014 10	
Dec. 31...	"	32,564 25	
			1,250,280 93
1907 INTEREST, REAL ESTATE 1907.			
Aug. 31...	Collected	84 00	
Sept. 30...	"	745 92	
Oct. 31...	"	1,089 60	
Nov. 30...	"	833 90	
Dec. 31...	"	2,401 96	
			5,155 38
1907 PRINTING AND ADVERTISING BACK TAXES.			
Jan. 31...	Collected.....	221 25	
Feb. 28...	"	5 00	
Mar. 31...	"	6 95	
Apr. 30...	"	27 83	
June 30...	"	6 25	
July 31...	"	6 45	
Aug. 31...	"	23 45	
Sept. 30...	"	36 65	
Oct. 31...	"	91 20	
Nov. 30...	"	46 20	
Dec. 31...	"	317 95	
			789 18

COLLECTIONS.

1907		REPAIRS CIVIL DISTRICT COURT BUILDING.		
Jan. 15...	John Brewster, Tax Collector, Rent Dec. 1906	\$	20 00	
Feb. 15...	" " " " " Jan 1907		20 00	
Mar. 15...	" " " " " Feb. 1907		20 00	
Apr. 4...	" " " " " Mar. 1907		20 00	
May 25...	" " " " " Apr. 1907		20 00	
June 14...	" " " " " May 1907		20 00	
July 22...	" " " " " June 1907		20 00	
Sept. 18...	" " " " " July 1907		20 00	
Sept. 18...	" " " " " Aug. 1907		20 00	
Oct. 30...	" " " " " Sept. 1907		20 00	
Nov. 13...	" " " " " Oct. 1907		20 00	
Dec. 18...	" " " " " Nov. 1907		20 00	
				\$ 240 00
1907		JUDICIAL EXPENSE FUND, REGISTER OF CONVEYANCE.		
Jan. 31...	Collected		1,785 50	
Feb. 28...	"		1,517 75	
Mar. 31...	"		1,858 85	
Apr. 30...	"		2,114 90	
May 31...	"		2,111 00	
June 30...	"		1,867 70	
July 31...	"		1,820 95	
Aug. 31...	"		1,531 40	
Sept. 30...	"		1,507 50	
Oct. 31...	"		1,590 20	
Nov. 30...	"		1,151 90	
Dec. 31...	"		1,080 85	
				19,938 50
1907		JUDICIAL EXPENSE FUND, RECORDER OF MORTGAGES.		
Jan. 31...	Collected		2,695 45	
Feb. 28...	"		2,480 30	
Mar. 31...	"		2,797 45	
Apr. 30...	"		3,259 65	
May 31...	"		3,383 20	
June 30...	"		2,921 85	
July 31...	"		3,013 85	
Aug. 31...	"		2,664 15	
Sept. 30...	"		2,272 20	
Oct. 31...	"		2,692 75	
Nov. 30...	"		1,930 55	
Dec. 31...	"		1,918 40	
				32,029 70

COLLECTIONS.

1907		JUDICIAL EXPENSE FUND, CIVIL DISTRICT COURT.		
Jan. 31...	Collected		4,102 50	
Feb. 28...	"		3,625 45	
Mar. 31...	"		4,540 05	
Apr. 30...	"		4,517 40	
May 31...	"		4,905 30	
June 30...	"		4,437 40	
July 31...	"		2,955 50	
Aug. 31...	"		2,331 60	
Sept. 30...	"		2,471 40	
Oct. 31...	"		5,173 55	
Nov. 30...	"		4,151 70	
Dec. 31...	"		3,779 45	
				\$46,991 30 *
1907		JUDICIAL EXPENSE FUND, FIRST CITY COURT.		
Jan. 31...	Collected		858 00	
Feb. 28...	"		706 50	
Mar. 31...	"		862 25	
Apr. 30...	"		1,085 50	
May 31...	"		950 25	
June 30...	"		896 75	
July 31...	"		999 75	
Aug. 31...	"		970 25	
Sept. 30...	"		890 75	
Oct. 31...	"		925 25	
Nov. 30...	"		633 00	
Dec. 31...	"		646 25	
				10,424 50
1907		JUDICIAL EXPENSE FUND, SECOND CITY COURT.		
Jan. 31...	Collected		19 00	
Feb. 28...	"		17 00	
Mar. 31...	"		24 00	
Apr. 30...	"		31 00	
May 31...	"		42 00	
June 30...	"		25 00	
July 1...	"		32 00	
Aug. 31...	"		39 00	
Sept. 30...	"		28 00	
Oct. 31...	"		14 00	
Nov. 30...	"		15 00	
Dec. 31...	"		22 00	
				368 00

COLLECTIONS.

1907		JUDICIAL EXPENSE FUND, EIGHTY PER CENT.	
Feb. 4....	Amounts transferred from :		
	J. E. F. Register of Conveyance..	\$ 1,428 40	
	“ “ Recorder of Mortgages....	2,156 36	
	“ “ Civil District Court.....	3,282 00	
	“ “ First City Court.....	686 40	
	“ “ Second “	15 20	
			\$ 7,568 36
Mar. 4....	Amounts transferred from :		
	J. E. F. Register of Conveyance..	1,214 20	
	“ “ Recorder of Mortgages....	1,984 24	
	“ “ Civil District Court.....	3,753 88	
	“ “ First City Court.....	565 20	
	“ “ Second “	13 60	
			6,531 12
Apr. 4....	Amounts transferred from :		
	J. E. F. Register of Conveyance..	1,487 08	
	“ “ Recorder of Mortgages....	2,337 96	
	“ “ Civil District Court.....	3,778 52	
	“ “ First City Court.....	689 80	
	“ “ Second “	19 20	
			8,212 56
May 1....	Amounts transferred from :		
	J. E. F. Register of Conveyance..	1,691 92	
	“ “ Recorder of Mortgages....	2,607 72	
	“ “ Civil District Court.....	3,613 92	
	“ “ First City Court.....	868 40	
	“ “ Second “	24 80	
			8,806 76
June 13...	Amount transferred from :		
	J. E. F. Register of Conveyance..	1,688 80	
	“ “ Recorder of Mortgages....	2,706 56	
	“ “ Civil District Court.....	3,924 24	
	“ “ First City Court... ..	760 20	
	“ “ Second “	33 60	
			9,113 40
July 2....	Amounts transferred from :		
	J. E. F. Register of Conveyance...	1,494 16	
	“ “ Recorder of Mortgages....	2,337 48	
	“ “ Civil District Court.....	3,549 92	
	“ “ First City Court.....	717 40	
	“ “ Second “		
			8,098 96

COLLECTIONS.

1907		JUDICIAL EXPENSE FUND, EIGHTY PER CENT. Continued.	
Aug. 1...	Amounts transferred from:		
	J. E. F. Register of Conveyance, .	\$ 1,456 76	
	" " Recorder of Mortgages, .	2,411 08	
	" " Civil District Court,.....	2,364 40	
	" " First City Court,	799 80	
	" " Second "	45 60	
			\$ 7,077 64
Sept. 4 ...	Amounts transferred from:		
	J. E. F. Register of Conveyance, .	1,225 12	
	" " Recorder of Mortgages, .	2,131 32	
	" " Civil District Court,.....	1,865 28	
	" " First City Court,	856 20	
	" " Second "	31 20	
			6,109 12
Oct. 1....	Amounts transferred from:		
	J. E. F. Register of Conveyance, .	1,206 00	
	" " Recorder of Mortgages, ..	1,817 76	
	" " Civil District Court,.....	1,977 12	
	" " First City Court,....	632 60	
	" " Second "	22 40	
			5,655 88
Nov. 5....	Amounts transferred from:		
	J. E. F. Register of Conveyance, .	1,272 16	
	" " Recorder of Mortgages, .	2,154 12	
	" " Civil District Court,....	4,138 84	
	" " First City Court,	740 20	
	" " Second "	11 20	
			8,316 52
Dec. 2....	Amounts transferred from:		
	J. E. F. Register of Conveyance, .	921 52	
	" " Recorder of Mortgages, .	1,544 44	
	" " Civil District Court,.....	3,321 36	
	" " First City Court,....	506 40	
	" " Second "	12 00	
			6,305 72
.. 31...	Amounts transferred from:		
	J. E. F. Register of Conveyance, .	864 68	
	" " Recorder of Mortgages, .	1,534 72	
	" " Civil District Court,.....	3,023 56	
	" " First City Court,	517 00	
	" " Second "	17 60	
			5,957 56
			\$87,573 60

COLLECTIONS.

1907		JUDICIAL EXPENSE FUND, TWENTY PER CENT.	
Feb. 4....	Amounts transferred from :		
	J. E. F. Register of Conveyance..	\$ 357 10	
	“ “ Recorder of Mortgages....	539 09	
	“ “ Civil District Court.....	820 50	
	“ “ First City Court.....	171 60	
	“ “ Second “	3 80	
			\$ 1,892 09
Mar. 4....	Amounts transferred from :		
	J. E. F. Register of Conveyance..	303 55	
	“ “ Recorder of Mortgages....	496 06	
	“ “ Civil District Court.....	688 47	
	“ “ First City Court.....	141 30	
	“ “ Second “	3 40	
			1,632 78
Apr. 4....	Amounts transferred from :		
	J. E. F. Register of Conveyance...	371 77	
	“ “ Recorder of Mortgages....	559 49	
	“ “ Civil District Court.....	944 63	
	“ “ First City Court.....	172 45	
	“ “ Second “	4 80	
			2,053 14
May 1....	Amounts transferred from :		
	J. E. F. Register of Conveyance..	422 98	
	“ “ Recorder of Mortgages....	651 93	
	“ “ Civil District Court.....	903 48	
	“ “ First City Court.....	217 10	
	“ “ Second “	6 20	
			2,201 69
June 13...	Amounts transferred from :		
	J. E. F. Register of Conveyance..	422 20	
	“ “ Recorder of Mortgages....	676 64	
	“ “ Civil District Court.....	981 06	
	“ “ First City Court.....	190 05	
	“ “ Second “	8 40	
			2,278 35
July 2....	Amounts transferred from :		
	J. E. F. Register of Conveyance..	373 54	
	“ “ Recorder of Mortgages....	584 37	
	“ “ Civil District Court.....	887 48	
	“ “ First City Court.....	179 35	
	“ “ Second “		
			2,024 74
Aug. 1....	Amounts transferred from :		
	J. E. F. Register of Conveyance, .	364 19	
	“ “ Recorder of Mortgages, .	602 77	
	“ “ Civil District Court,....	591 10	
	“ “ First City Court,....	199 95	
	“ “ Second “	11 40	
			1,769 41

COLLECTIONS.

1907		JUDICIAL EXPENSE FUND, TWENTY PER CENT.	
		Cont nued.	
Sept. 4....	Amounts transferred from :		
	J. E. F. Register of Conveyance..	\$ 306 28	
	" " Recorder of Mortgages, ..	532 83	
	" " Civil District Court,.....	466 32	
	" " First City Court,.....	214 05	
	" " Second "	7 80	
			\$ 1,527 28
Oct. 1....	Amounts transferred from		
	J. E. F. Register of Conveyance, .	301 50	
	" " Recorder of Mortgages, ..	454 44	
	" " Civil District Court,	494 28	
	" " First City Court,....	158 15	
	" " Second "	5 60	
			1,413 97
Nov. 5....	Amounts transferred from :		
	J. E. F. Register of Conveyance, .	318 04	
	" " Recorder of Mortgages, .	538 53	
	" " Civil District Court,.....	1,034 71	
	" " First City Court,	185 05	
	" " Second "	2 80	
			2,079 13
Dec. 2....	Amounts transferred from :		
	J. E. F. Register of Conveyance,.	230 38	
	" " Recorder of Mortgages, ..	386 11	
	" " Civil District Court,.....	830 34	
	" " First City Court,	126 60	
	" " Second "	3 00	
			1,576 43
.. 31...	Amounts transferred from :		
	J. E. F. Register of Conveyance,..	216 17	
	" " Recorder of Mortgages, .	383 68	
	" " Civil District Court,.....	755 89	
	" " First City Court,.....	129 25	
	" " Second "	4 40	
			1,489 39
Feb. 7....	H. B. McMurray, Civil Sheriff, Art. 142, Cons- titution 1898.....		500 00
May 7....	H. B. McMurray, Civil Sheriff, Art. 142, Cons- titution 1898.....		500 00
Aug. 7....	H. B. McMurray, Civil Sheriff, Art. 142, Cons- titution 1898.....		500 00
Nov. 7....	H. B. McMurray, Civil Sheriff, Art. 142, Cons- titution 1898.....		500 00
			\$23,938 40

COLLECTIONS,

1907	SMALL POX PATIENTS, 1907.		
July 12...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4742.....	\$ 2,000 00	\$ 2,000 00
1907	CITY POLICE, 1907.		
Oct. 23...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4975.....	2,000 00	2,000 00
1907	FIRE DEPARTMENT, 1907.		
Feb. 20...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4320.....	6,250 00	
Mar. 7...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4320.....	6,250 00	
Apr 8...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4320.....	6,250 00	
.. 29...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4320.....	6,250 00	
May 31...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4320.....	6,250 00	
June 28...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4320.....	6,250 00	
July 30...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4320.....	6,250 00	
Sept. 6...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4320.....	6,250 00	
Oct. 4...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4320.....	6,250 00	
Nov. 4...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4320.....	6,250 00	
.. 30...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4320.....	6,250 00	
Dec. 31...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4320.....	6,250 00	75,000 00

COLLECTIONS.

1907	ENFORCEMENT SANITARY ORDINANCES 1907.		
Nov. 7 . . .	Inter-state Trust & Banking Co., amount borrowed as per Ord. 4901	\$10,000 00	
Dec. 16 . . .	Interstate Trust & Banking Co, amount borrowed as per Ord. 4901	5,000 00	\$15,000 00
1907	MAINTENANCE DRAINAGE CANALS, 1907.		
Aug. 14 . . .	Interstate Trust & Banking Co.. amount borrowed as per Ord. 4812	26,379 95	26,379 95
1907	PUBLIC PRINTING, 1907.		
Sept. 6 . . .	Otto F. Briede, City Treasurer's sale Poll Tax Books	42 00	42 00
1907	PUBLIC PRINTING, OFFICIAL JOURNAL 1907.		
Sept. 18 . . .	Interstate Trust & Banking Co., amount borrowed as per Ord. 4841	4,000 00	4,000 00
1907	MAYOR'S OFFICE SALARIES, 1907.		
July 10 . . .	Chas. R. Kennedy, Comptroller, transfer from account Emergency 1906 Ord. 4701	120 00	120 00

COLLECTIONS.

1907	MAYOR'S OFFICE SUPPLIES, 1907.		
Dec. 31...	Chas. R. Kennedy, Comptroller, transfer from Mayor's Office Salaries.....Ord. 5026	\$ 95 00	\$ 95 00
1907	TREASURER'S OFFICE SALARIES, 1907.		
May 27...	Chas. R. Kennedy, Comptroller transfer from account Refunding Fiscal Agents 1907 Ord. 4397.....	750 00	
Aug. 26...	Chas. R. Kennedy, Comptroller, transfer from account Surplus 1903, Ord. 4788.....	450 00	1,200 00
1907	COUNCIL CHAMBER SUPPLIES, 1907.		
Dec. 31...	Chas. R. Kennedy, Comptroller, transfer from Councilmens Salaries 1907 Ord. 13456 C. S.	20 00	20 00
1907	COUNCIL CHAMBER, SERGEANT AT ARMS, 1907.		
Apr. 9...	Chas. R. Kennedy, Comptroller, transfer from account Council Chamber Sergeant at Arms Supplies 1906, Ord. 4517.....	10 50	10 50
1907	CITY HALL BUILDING SUPPLIES, 1907.		
Nov. 8...	Chas. R. Kennedy, Comptroller, transfer from account Mayor's Office Supplies 1907, Ord. 4950.....	13 80	13 80

COLLECTIONS.

1907	CITY ATTORNEY'S TRANSCRIPTS, STAMPS, 1907.		
July 5....	Chas. R. Kennedy, Comptroller, transfer from account City Attorney's Travelling Ex- penses 1907, Ord. 4714.....	\$ 250 00	\$ 250 00
1907	MATERIAL, 1907.		
Mar. 14...	Nahoon Saik, for demolishing building.....	12 75	
May 2....	St. Charles Avenue Improvement Association	120 00	
July 17...	" " " " " "	55 00	
Oct. 29...	J. Salmen, material for repairs Carrollton Ave- nue Bridge, New Basin.....	66 85	254 60
1907	STREET WAGES, CARTS, ETC., 1907		
July 22...	Salvator LaRosa, Demolishing 1814 EnterpeSt.	12 00	
Sept. 20...	Chas. R. Kennedy, Comptroller, transfer from account Coroner's Office Salaries 1907, Ord. 4855.....	100 00	
Nov. 29...	C. H. Larendon, cutting grass.....	2 00	
Dec. 16...	W. W. Carre Co., Ltd.....	13 90	
.. 31...	Commissioners Carrollton Avenue, Unexpen- ded balance.....Ord. 5007	178 76	306 66
1907	PAVING AND REPAIRS, 1907.		
July 24...	Orleans Construction Co., for damages to City Bridges.....	6 50	6 50

COLLECTIONS.

1907	GARBAGE, 1907.		
Nov. 21...	The Parker Blake Co., Ltd.....Ord. 4968	\$ 17 00	
Dec. 28...	Christian Schubert..... " 5034	10	
		<hr/>	\$ 17 10
1907	CITY ENGINEER'S OFFICE SALARIES, 1907.		
Apr. 29...	Interstate Trust & Banking Co., amount bor- rowed as per Ord. 4535.....	5,000 00	
June 18...	Interstate Trust & Banking Co., amount bor- rowed as per Ord. 4538.....	2,634 33	
Aug. 5....	Interstate Trust & Banking Co., amount bor- rowed as per Ord. 4538.....	5,000 00	
Nov. 8....	Chas. R. Kennedy, Comptroller, transfer from account Asphalt Plant 1906 Ord. 4323....	1,860 00	
		<hr/>	14,494 33
1907	CITY ENGINEER'S OFFICE SUPPLIES, 1907.		
June 18...	Interstate Trust & Banking Co., amount bor- rowed as per Ord. 4538.....	2,365 67	
Dec. 30...	Chas. R. Kennedy, Comptroller, transfer from City Engineer's Office Salaries 1907, Ord. 5026.....	131 59	
		<hr/>	2,497 26
1907	COMMISSIONER POLICE AND PUBLIC BUILDINGS, SALARIES, 1907.		
Apr. 9...	Chas. R. Kennedy, Comptroller, transfer from account Commissioner Police & Public Buildings Supplies 1906 Ord. 4470.....	300 00	
		<hr/>	300 00

COLLECTIONS.

1907	COMMISSIONER POLICE AND PUBLIC BUILDINGS, SUPPLIES, 1907.		
Aug 18...	Sale Old Material.....	\$ 176 40	
June 10...	" " "	50 00	
July 8 ...	Sugar Experiment Station, refund.....	284 55	
Oct. 17...	Mrs. Mary Wild.....Ord. 4932	30	
Nov. 18...	Buras & Deynoodt....." 4968	30	
			\$ 511 55
1907	REPAIRS NOTARIAL RECORDS, 1907.		
Nov. 8....	Chas. R. Kennedy, Comptroller, transfer from account Notarial Archives Supplies, 1907 Ord. 4950.....	13 50	13 50
1907	CIVIL SERVICE COMMISSIONERS SALARIES, 1907.		
Apr. 26...	Chas. R. Kennedy, Comptroller, transfer from account Civil service Commissioners Sup- plies 1907.....Ord. 4556	420 00	420 00
1907	REPAIRS PUBLIC BUILDINGS, 1907.		
Nov. 25...	Chas. R. Kennedy, Comptroller, transfer from account St. Charles St. R.R. Franchise 1906 Ord. 4744	700 00	
.. 25...	Chas. R. Kennedy, Comptroller, transfer from account St. Charles St R.R. Franchise 1906 Ord. 4991.....	400 00	1,100 00

COLLECTIONS.

1907		CITY HALL PLATFORM, 1907.	
Mar. 12...	Alex Pujol, Commissioner Police & Public Buildings..... Ord. 4434	\$ 123 20	
Apr. 26...	Chas. R. Kennedy, Comptroller, transfer from account Commissioner Police & Public Buildings Supplies 1907.....Ord. 4588	30 54	
			\$ 153 74
1907		CLOTHING INSANE, 1907.	
May 30...	Chas. R. Kennedy, Comptroller, transfer from account Clothing Insane 1906....Ord. 4641	40 00	
			40 00
1907		ASPHALT PLANT SALARIES, 1907.	
Jan. 2....	Consumers Electric Co., 4th payment, Ord. 1694.....	500 00	
.. 3....	Muller Manufacturing Co., 2nd payment, Ord. 3316.....	25 00	
.. 10...	N. O. Vegetable Growers & Shippers Association. 1st payment.....Ord. 4312	50 00	
Feb. 5....	N. O. Railway & Light Co., 3rd. payment Ord. 2752.....	250 00	
.. 23...	Boylans Detective Agency, National District Telegraph Co., Assignee, 3rd payment, Ord. 2897.....	75 00	
Mar. 8....	Industrial Pipe Line Co., Tolls January, Ord. 918.....	381 32	
.. 14...	Milliken Bros. Inc., for work done by Asphalt Plant	91 00	
.. 16...	W. J. Hardee, City Engineer.....	21 60	
.. 19...	Industrial Pipe Line Co., Tolls February, Ord. 918.....	300 57	
.. 23...	B. Meyers, International Distilling Company, transferee, 4th payment.....Ord. 2262	100 00	
.. 23...	International Distilling Co., 2nd payment, Ord. 3353.....	50 00	

COLLECTIONS,

1907		ASPHALT PLANT SALARIES, 1907. Continued.	
Mar. 23...	International Distilling Co., 2nd payment Ord. 3393.....	\$	10 00
.. 28...	Empire Rice Milling Co., Ltd. 3rd payment. Ord. 2791.....		50 00
Apr. 12...	Fisher Lumber & Manufacturing Co., Ltd. 1st payment.....	Ord. 4321	50 00
.. 15 ..	R. M. Lawrence, 1st payment.....	Ord. 4508	50 00
.. 15...	S. T. Alcus & Co., Ltd., 1st payment ..	4535	200 00
.. 15...	Chas. R. Kennedy, Comptroller, transfer from account Repairs Streets 1907....	Ord. 4496	108 84
.. 17...	Industrial Pipe Line Co., Tolls March	Ord. 918	263 16
.. 23...	W. J. Hardee C. E sale old material.....		5 50
.. 26...	Lukens Iron & Steel Co., 2nd payment, Ord. 3599.....		25 00
.. 27...	D. H. Holmes Co. Ltd., 2nd payment	Ord. 3472	25 00
.. 29...	Schwartz Foundry Co., 1st payment. " 4531		100 00
.. 29...	Louisville & Nashville R. R. Co., 1st payment Ord. 4553.....		100 00
May 1....	B. F. Glover & Son Co, Inc. 1st payment, Ord. 4536.....		100 00
.. 2....	Ernest M. Loeb, 1st payment.....	Ord. 4549	50 00
.. 9....	Industrial Pipe Line Co., Tolls April, " 918		131 38
June 1....	Interstate Trust & Banking Co., amount borrowed as per Ord. 4654.....		10,000 00
.. 5....	Industrial Pipe Line Co. Tolls May..	Ord. 918	111 25
.. 5....	Chas. R. Kennedy, Comptroller, transfer from account Carrollton Avenue, Canal to New Basin 1907.....	Ord. 4644	500 00
.. 15..	Standard Brewing Co., 1st payment.. " 4501		50 00
.. 21...	Chas. R. Kennedy, Comptroller, transfer from account Asphalt Plant 1906....	Ord. 4679	200 00
.. 24...	George K. Pratt, 1st payment.....	" 4599	100 00
.. 24...	Chas. R. Kennedy, Comptroller transfer from account Repairs Streets 1907....	Ord. 4362	962 70
.. 29...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4654.....		10,000 00
July 1....	N. O. Railway & Light Co., 1st payment, Ord. 4631.....		100 00
.. 1....	Security Brewing Co., 3rd payment, Ord. 3138		25 00
.. 1....	" " " 3rd " " 3139		10 00
.. 10...	Industrial Pipe Line Co. Tolls June, " 918		73 31
.. 12...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4723.....		10,000 00
.. 15...	Otis Manufacturing Co., 1st payment, Ord. 4700.....		50 00

COLLECTIONS.

1907		ASPHALT PLANT, SALARIES, 1907. Continued.	
July 16...	Columbia Oil Mill & Manufacturing Co. 1st payment.....	Ord. 4777	\$ 100 00
.. 18...	N. O. Railway & Light Co., for special work		55 50
.. 29...	N. O. & Northeastern R. R. Co., for special work.....		51 00
.. 29..	W. J. Hardee, Civil Engineer, for work done for Sewerage & Water Board.....		20 85
Aug. 10..	Industrial Pipe Line Co., Tolls July, Ord. 918		53 81
.. 13...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4723		20,000 00
.. 21...	C. C. Hartwell Co., Ltd., Work done at Canal & Basin.....		7 00
.. 21...	Sewerage & Water Board, for special work..		7 00
.. 23...	Crowe & Baker Co., " " " ..		3 00
Sept. 9....	Muir & Fromberg, " " " ..		115 65
.. 10...	Industrial Pipe Line Co., Tolls August, Ord. 918.....		63 67
.. 16...	W. J. Hardee, Civil Engineer, sale of material		5 60
.. 20...	Geo. H. Orear, Schwartzchild & Sulzberger Co Assignees, 3rd payment.....	Ord. 3162	100 00
.. 21...	N. O. Railway & Light Co., 4th payment, Ord. 2640.....		100 00
.. 21...	Carrollton Excelsior & Fuel Co., 1st payment Ord. 4827.....		50 00
.. 23...	Douglas & Kahn, 1st payment.....	Ord. 4778	100 00
.. 23...	A. Marx, 2nd "	" 3959	100 00
.. 23...	Wogan Bros., 3rd "	" 3226	25 00
.. 24...	John O. Chrisholm & Co., for special work....		67 50
.. 24...	Orleans Gravel & Sand Co., for special work		50 00
.. 25...	N. O. Cold Storage & Warehouse Co. Ltd., 2nd payment.....	Ord. 4665	25 00
.. 27...	A. Baldwin & Co. Ltd., 5th payment. "	2056	50 00
Oct. 3....	National Enamelling & Stamping Co., 3rd payment.....	Ord. 3395	50 00
.. 3....	Bedell Structural Steel & Foundry Co., 1st payment.....	Ord. 4891	50 00
.. 4....	The Times Democrat Publishing Co., 3rd payment.....	Ord. 3295	10 00
.. 9....	Industrial Pipe Line Co., Tolls Sept. "	918	63 70
.. 31...	Geo. S. Smith, Commissioner Public Works, Repairs at Berlin & Franklin Sts., for account Rooney & Klein.....		10 00
Nov. 9....	Standard Chemical Co., 2nd payment Ord. 4114		5 00
.. 19...	Chas. R. Kennedy, Comptroller, transfer from account Repairs Street 1907....	Ord. 4974	15,000 00

COLLECTIONS.

1907 ASPHALT PLANT SALARIES, 1907. Continued.			
Dec. 2....	Industrial Pipe Line Co., Tolls Oct...Ord. 918	\$ 49 85	
.. 4....	James McGowan, for material.....	110 50	
.. 6....	Chas. R. Kennedy, Comptroller, transfer from St. Charles St. R. R. Franchise 1906, Ord. 4673.....	500 00	
.. 9....	Chas. R. Kennedy, Comptroller, transfer from Third District Ferry Franchise..Ord. 4810	500 00	
.. 10...	Columbia Brewing Co., 3rd payment. " 3319	10 00	
.. 10...	Hibernia Bank & Trust Co., 5th payment, Ord. 2055.....	100 00	
.. 10...	Southern States Alcohol Mfg. Co., 3rd pay- ment.....Ord. 3469	50 00	
.. 10...	Thos. J. Seibert, for material.....	10 75	
.. 11...	J. D. Burghardt, for special work.....	7 00	
.. 17...	Standard Brewing Co., 3rd payment, Ord. 3297	25 00	
.. 17...	" " " 3rd " " 3298	25 00	
.. 20...	Schwartz Foundry Co., for material.....	500 00	
.. 28...	Industrial Pipe Line Co., Tolls Nov...Ord. 918	69 70	
			\$73,592 71
1907 ASPHALT PLANT SUPPLIES, 1907.			
June 17...	Chas. R. Kennedy, Comptroller, transfer from account Asphalt Plant 1906 Ord. 4304-4683	850 00	
			850 00
1907 IMPROVEMENTS PARISH PRISON AND HOUSE OF DETENTION 1907.			
Apr. 8....	Chas. R. Kennedy, Comptroller, transfer from account Criminal Sheriff Board account Ord. 13426 C. S.....	303 50	
July 8....	Chas. R. Kennedy, Comptroller, transfer from account Criminal Sheriff Board account Ord. 13426 C. S.....	280 20	
Oct. 8....	Chas. R. Kennedy, Comptroller transfer from account Criminal Sheriff Board account Ord. 13426 C. S.....	430 65	
			1,014 35

COLLECTIONS.

1907	DEMOLISHING FISK LIBRARY AND ENGINE HOUSE No. 5, 1907.		
Mar. 30...	Alex Pujol, Commissioner Police & Public Buildings.....	\$ 2,268 71	
Apr. 15...	Alex Pujol, Commissioner Police & Public Buildings.....	78 71	\$ 2,347 42
		<hr/>	
1907	PAVING STONES, 1907.		
May 6....	Louisiana Railway & Navigation Co.....	770 73	
		<hr/>	770 73
1907	REPAIRING ENGINE HOUSE, TRUCK No. 7, 1907.		
May 27...	Interstate Trust & Banking Co., amount b. r- rowsd as per Ord. 4590.....	3,000 00	
		<hr/>	3,000 00
1907	PROCEEDS SALE DANNEEL PROPERTY ROBIN STREET, 1907.		
May 6 ...	J. D. Donovan, 1 half price paid for Danneel property in Robin St.....Ord. 4537	1,502 50	
		<hr/>	1,502 50
1907	CARNEGIE LIBRARY FUND, 1907.		
Jan. 15...	Andrew Carnegie.....Ord. 1657-4426	5,000 00	
.. 26...	" " " " " 1657-4426	25,000 00	
Feb 18...	" " " " " 1657-4426	5,000 00	
Mar. 2....	" " " " " 1657-4426	7,000 00	
.. 8.....	" " " " " 1657-4426	7,000 00	
.. 14....	" " " " " 1657-4426	50,000 00	
Apr. 29...	" " " " " 1657-4426	5,000 00	
June 20...	" " " " " 1657-4426	15,000 00	
Sept. 19...	" " " " " 1657-4426	50,000 00	
.. 20...	" " " " " 1657-4426	7,000 00	
		<hr/>	176,000 00

COLLECTIONS.

1907	DELINQUENT LICENSE EXPENSE, 1907.		
Aug. 26...	Chas. R. Kennedy, Comp roller, transfer from account Licenses 1907.....Ord. 4775	\$ 500 00	\$ 500 00
1907	PREMIUM BONDS, 1907.		
May 16...	E. L. Simonds, amount paid for Lot No. 3 in square 525, bounded by Clouet, Urquhart Villere & Louisa Streets, sold under Ord. 2505.....	195 00	
.. 16...	Walter J. Verlander, amount paid for lot No. 5 in square 535, (as above).....Ord. 2505	180 00	
June 25...	Estate M. Suarez, amount paid for lot No. 9, in square 525 (as above. ....Ord. 2505	270 00	
Sept. 18...	J. B. Brewster, amount paid for lots 7-8-9-10 in square 386 bounded by Ursuline, Gayo- so, Dupre & St. Philip Streets, sold under Ord. 3112.....	100 00	
.. 18...	J. H. Hinricks, amount paid for lot No. 3 in triangle known as Square No. 9, bounded by Conti, Decatur & N. Peters Sts. sold under Ord. 3286.....	100 00	845 00
1907	REPAIRS CHEMICAL ENGINE HOUSE No. 10, 1907.		
Oct. 18...	M. Feitel, proceed of demolishing of Engine House No. 10... ..Ord. 4931	401 00	401 00
1907	RPEAIRS NAPOLEON AVENUE, 1907.		
Dec. 31...	Chas. R. Kennedy, Comptroller, transfer from 6th District Market Franchise 1907.....	4,000 00	
.. 31...	Chas. R. Kennedy, Comptroller, transfer from Jackson Avenue Ferry Franchise 1907, Ord. 5011.....	2,560 00	6,560 00

COLLECTIONS.

1907		DANNEEL FUND, 1907.	
May 20...	Walter G. Ferguson, for movables Danneel Estate.....Ord. 3740-4593	\$ 765 00	
.. 20...	M. Meyer, for movables Danneel property. Ord. 3740-4593.....	37 00	
.. 20...	L. Centhweri, for movables Danneel property, Ord. 3740-4593	108 50	
.. 20..	P. H. Quinlan, for movables Danneel property, Ord. 3740-4593.....	20 00	
.. 21...	City Treasurer's Special Fund. proceeds of Bonds, notes & other personal property, Ord. 3740.....	6,163 29	
.. 21...	Chas. R. Kennedy, Comptroller, transfer from account Proceeds sale Danneel property, Robin St. ....Ord. 4537	1,490 50	
July 8....	J. D. Donovan, Balance of price for property in Robin St.....Ord. 4537	1,502 50	
.. 24...	Otto F. Briede, City Treasurer, Coupons cut from bonds acquired by City of N. O. from Danneel Estate.....	940 00	
Aug. 12...	B. H. Kern, proceeds of sale of Buildings &c. on site of Danneel School as per Ord. 4661	360 00	
			\$11,386 79
1907		SPECIAL DRAINAGE AND BRIDGE FUND, 1907.	
June 1....	Interstate Trust & Banking Co., amount borrowed as per Ord. 4654.....	15,000 00	
.. 18 ..	Interstate Trust & Banking Co., amount borrowed as per Ord. 4654.....	15,000 00	
July 17...	Interstate Trust & Banking Co., amount borrowed as per Ord. 4654.....	15,000 00	
Aug. 5....	Interstate Trust & Banking Co., amount borrowed as per Ord. 4654.....	19,437 50	
			64,437 50
1907		SPECIAL CLEANING FORCE, 1907.	
June 1....	Interstate Trust & Banking Co., amount borrowed as per Ord. 4610.....	5,616 00	
			5,616 00

COLLECTIONS.

1907	INSPECTION ALGIERS VIADUCT, 1907		
Dec. 31...	Chas. R. Kennedy, Comptroller, transfer from City Engineer's Office Salaries 1907, Ord. 5027.....	\$ 150 00	\$ 150 00
1907	PURCHASE LARROUX PROPERTY, 1907.		
June 11 ..	Duff G. Lake, amount paid for property, for- ming corner State & Freret Sts., bounded by Bloomingdale line & St. Charles Ave- nue as per Ord. 4624.....	101 00	101 00
1907	REPAIR; ENGINE HOUSE No. 23, 1907		
Sept. 24...	Chas. R. Kennedy, Comptroller, transfer from account St. Charles St. R.R. Franchise 1906 Ord. 4326	800 00	800 00
1907	REPAIRS LEONIDAS AND CAMBRONNE STREETS, 1907.		
July 10...	Chas. R. Kennedy, Comptroller, transfer from Draining 7th District 1905.....Ord. 4646	240 61	
.. 10...	Chas. R. Kennedy, Comptroller, transfer from account Repairs Streets 1904....Ord. 4722	86 55	327 16
1907	REPAIRS ENGINE HOUSE No. 8, 1907.		
Aug. 30...	Chas. R. Kennedy, Comptroller, transfer from account Emergency 1906.....Ord. 4302	500 00	500 00

COLLECTIONS.

1907	REPAIRS GALVEZ STREET, 1907.		
Sept. 20...	Chas. R. Kennedy, Comptroller, transfer from account Surplus 1903.....Ord. 4878	\$ 495 00	\$ 495 00
1907	CITY LICENSES, 1907.		
Jan. 31...	Collected	112,353 50	
Feb. 28...	"	505,984 56	
Mar. 31...	"	45,780 50	
Apr. 30...	"	8,697 00	
May 31...	"	9,517 00	
June 30...	"	10,893 00	
July 31...	"	6,620 00	
Aug. 31 ..	"	3,072 00	
Sept. 30...	"	3,212 50	
Oct. 31...	"	2,265 00	
Nov. 30...	"	2,380 00	
Dec. 31...	"	765 00	
			711,540 06
1907	INTEREST ON LICENSES, 1907.		
Mar. 31...	Collected	185 45	
Apr. 30...	"	179 80	
May 31...	"	192 40	
June 30...	"	146 65	
July 3 ...	"	104 05	
Aug. 31...	"	26 30	
Sept. 30...	"	74 90	
Oct. 31...	"	39 10	
Nov. 30...	"	2 60	
			951 25
1907	COSTS, 1907.		
Jan. 31...	Collected	31 60	
Feb 28...	"	135 65	
Mar. 31...	"	58 45	
Apr. 30...	"	114 10	
May 31...	"	191 30	
June 30...	"	68 30	
July 31...	"	47 20	
Aug. 31...	"	28 20	
Sept. 30...	"	60 25	
Oct. 31...	"	122 75	
Nov. 30...	"	57 60	
Dec. 31...	"	245 20	
			1,160 60

COLLECTIONS.

1907		REDEMPTION PENALTIES, 1907.	
Feb. 28...	Collected	\$	11 20
Mar. 31...	"		3 04
Apr. 30...	"		52 99
June 30...	"		4 22
July 31...	"		2 55
Aug. 31...	"		28 01
Sept. 30...	"		11 83
			<hr/>
		\$	113 84
1907		VEHICLE NUMBERS, 1907.	
Jan. 31...	Collected		667 75
Feb. 28...	"		1,688 25
Mar. 31...	"		509 00
Apr. 30...	"		86 00
May 31...	"		36 75
June 30...	"		26 50
July 31...	"		37 50
Aug. 31...	"		29 75
Sept. 30...	"		23 50
Oct. 31...	"		45 50
Nov. 30...	"		25 25
Dec. 31...	"		8 25
			<hr/>
			3,184 00
1907		DOG TAG FUND, 1907.	
Jan. 31...	Collected		870 00
Feb. 28...	"		314 00
Mar. 31...	"		296 00
Apr. 30...	"		264 00
May 31...	"		248 00
June 30...	"		158 00
July 31...	"		223 00
Aug. 31...	"		227 00
Sept. 30...	"		129 00
Oct. 31...	"		173 00
Nov. 30...	"		114 00
Dec. 31...	"		38 00
			<hr/>
			3,054 00

COLLECTIONS.

1907		GROUND RENTS, 1907.	
Jan. 21...	Geo. H. Penn, Year ending 23rd. February, 1907.....	Ord. 2086--2224	\$ 60 00
Apr. 20...	David Gowans, Quarter ending 31st March,		12 94
May 11...	J. M. Rowzan, " " " "		22 50
June 15...	S. & P. Morgan, Quarter ending 31st March.....		19 88
.. 15...	Thos. Morgan, Quarter ending 31st March,		15 00
.. 15...	H. Henderson, " " " "		53 00
July 6....	Mrs. Jos. Mighell, Quarter ending 31st March.....		25 80
.. 6....	David Gowans, Quarter ending 30th June.....		12 94
.. 13...	G. Cusacks, Two-quarters, ending 30th June.....		42 00
.. 31...	R. A. Porter, Quarter ending 31st March.....		60 00
Aug 10...	Grace Mighell, Two-quarters, ending 30th June.....		30 00
Oct. 5....	David Gowans, Quarter ending 31st September.....		12 94
.. 24...	Geo. H. Leidenheimer, Year ending 30th September 1908.....	Ord. 1370-1456	1,310 00
Nov. 23...	R. A. Porter, Quarter ending 30th September, 1907.....		60 00
1907		CITY CEMETERIES, 1904.	
		\$ 1,737 00	
Jan. 7....	Mrs. Mary Migaud, Lot 352, Sq. 1 Lafayette		45 00
.. 14...	John Fisher " 160, " 2 Valence.		30 00
.. 14...	Jacob Koerper, " 79, " 2 "		30 00
.. 14...	Wid. Wm. A. Taylor, " 173, " 2 "		30 00
Feb. 5....	Mrs. Cathrine Honeycombe, Lot 142, Sq. 2 Valence.....		30 00
.. 18...	Mrs. William Ball, Lot 339, N. P. Carrollton		20 00
.. 18...	Theodore Yeagle, Lots 411 & 412 " "		40 00
.. 18...	Mrs. C. Floringer, Lot 330 " "		20 00
.. 18...	John Dunn, " 415, " "		20 00
.. 18...	Mrs. N. Gambrino, " 163, " "		20 00
.. 18...	S. L. Varnado, " 475, " "		20 00

COLLECTIONS.

1907		CITY CEMETERIES, 1907.	
		Continued.	
Feb. 18...	Mrs. G. W. Rickard, Lot 159, O. P. Carrollton	20	00
Mar. 18...	E. Verret, " 198, N. P. "	20	00
.. 18...	Mrs. Mary A. Tallien, " 297, " "	20	00
.. 18...	A. R. Dejoie, Jr. " 464, O. P. "	20	00
.. 18...	Mrs. R. Misshore, " 466, " "	20	00
Apr. 8...	Miss Rosa Fuhr, " 22, Sq. 2 Valence	30	00
.. 8...	Widow J. Mullen, " 139, " 2 "	30	00
.. 8...	George Leary, " 100, " 3 "	30	00
.. 24...	Mrs. A. C. Newdigate, " 473, N. P. Carrollton	20	00
.. 24...	Thomas Lewis, " 340, " "	20	00
May 27...	Mrs. Julia Schoras. Lot 398, Sq. 3, Lafayette		
	No. 1.....	60	00
.. 27...	James Clark, Lot 403, Sq. 3 Lafayette No. 1	60	00
.. 27...	Mrs. Chas. Krinke " 406, " 3 " "	60	00
.. 27...	Frank Heuer, " 409, " 3 " "	60	00
.. 27...	Hy. P. Eppling, Sr. " 410, " 3 " "	60	00
.. 29...	Mrs. Mary Felt, " 399, " 3 " "	60	00
.. 30...	Miss Carrie Kenner " 395, " 3 " "	60	00
June 4....	Mrs. C. H. Lawrence, Lot 402, Sq. 3 Lafayette		
	ette No. 1.....	60	00
.. 4....	Henry Burthe, Lot 404, Sq. 3 Lafayette No. 1	60	00
.. 8....	M. Friedmann, " 400, " 3 " "	60	00
.. 11...	Mrs. Louisa Schneider. Lot 401, Sq. 3 Lafayette		
	No. 1.....	60	00
.. 29...	W. & G. Smith, Lot 397, Sq. 3 Lafayette No. 1	60	00
.. 29...	A. F. Bultman, " 396, " 3 " "	60	00
.. 29...	Jno. Wille & Jos. Urle. Lot 405, Sq. 3, Lafayette		
	ette No. 1.....	60	00
July 9....	Mrs. M. Briggs, Lot 143, Sq. 2 Valence	30	00
.. 9....	A. F. Bultman & Son, " 146, " 2 " "	30	00
Aug. 5....	New Ladies Providence Benevolent Mutual		
	Aid Association, Lots 104-107-108 Sq. 3		
	Valence.....	90	00
.. 5....	Walter Tillman, Lot 103, Sq. 3 Valence	30	00
.. 5....	John Fisher, " 159, " 2 " "	30	00
.. 5....	David Grammel, " 176, " 2 " "	30	00
Sept. 30...	Mrs. Chas. Baetjer, Lot 436, O. P. Carrollton	20	00
Oct. 15...	" Olivia Fallo, " 104, N. P. "	20	00
.. 15...	Geo. Stern, Lots 90 & 91, " "	40	00
Nov. 5....	E. J. McGinnis, Lot 94, Sq. 4 Valence	30	00
.. 5....	Southeimer & Son, " 45, " 2 " "	30	00
.. 5....	Mrs. C. Cron, " 166, " 2 " "	30	00
.. 5....	Auguste Latapre, " 170, " 2 " "	30	00
.. 11...	John Zinker, " 163, " 2 " "	30	00
Dec. 10...	Laura McNeil, " 48, " 3 " "	30	00
.. 10...	Mrs. Lawrence Rapp, " 149, " 2 " "	30	00
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			\$ 1,905 00

COLLECTIONS.

1907		RECORDED TRANSFERS, 1907.	
Jan. 31...	Collected		
Feb. 28...	"	\$	3 00
Apr. 30...	"		1 00
May 31...	"		8 00
June 30...	"		1 00
July 31...	"		3 00
Aug. 31...	"		1 00
Oct. 31...	"		6 00
Nov. 30...	"		3 00
Dec. 31...	"		1 00
			4 00
			\$ 31 00
1907		BUILDING PERMIT FUND, 1907.	
Jan. 31...	Collected		
Feb. 28...	"		284 50
Mar. 31...	"		649 50
Apr. 30...	"		323 50
May 31...	"		367 00
June 30...	"		878 00
July 31...	"		675 00
Aug. 31...	"		370 50
Sept. 30...	"		273 00
Oct. 31...	"		233 00
Nov. 31...	"		246 00
Dec. 31...	"		176 00
			257 00
			4,733 00
1907		BARROOM PERMIT FUND, 1907.	
Feb. 2....	Collected		45 00
Mar. 1....	"		35 00
Apr. 3....	"		45 00
May 1....	"		30 00
June 4....	"		50 00
July 1....	"		35 00
Aug. 1....	"		25 00
.. 31...	"		50 00
Oct. 1....	"		70 00
Nov. 2....	"		30 00
Dec. 2....	"		35 00
.. 31...	"		10 00
			460 00

COLLECTIONS,

1907		TAX MORTGAGE ACCOUNT, 1907.	
Jan. 31...	Collected	\$	379 50
Feb. 28...	"		301 25
Mar. 31...	"		310 00
Apr. 30...	"		471 75
May 31...	"		376 50
June 30...	"		365 50
July 31...	"		383 75
Aug. 31...	"		245 25
Sept. 30...	"		272 75
Oct. 31...	"		377 50
Nov. 30...	"		248 00
Dec. 31...	"		230 75
			<hr/>
			\$ 3,962 50
1907		CRIMINAL SHERIFF AND CLERKS OF COURT, 1907.	
Feb. 19...	H. B. McMurray, Civil Sheriff.....		12 00
.. 25...	M. J. Long, Criminal Sheriff, Collections Jan. ..	1,490 00	
Mar. 27...	" " " " " Feb.	745 00	
.. 28...	H. B. McMurray, Civil Sheriff.....	100 00	
Apr. 10...	" " " "	12 00	
.. 11...	" " " "	3 00	
May 8....	M. J. Long, Criminal Sheriff, Collections March	900 00	
June 6....	" " " " " April.	530 00	
July 3....	" " " " " May .	354 00	
.. 25...	" " " " " Bond Robt. James	2,500 00	
Aug. 29...	" " " " " Collections June.	320 00	
Sept. 18...	" " " " " July .	435 00	
.. 18...	" " " " " Aug .	600 00	
Oct. 17...	" " " " " Sept .	310 00	
Nov. 11...	" " " " " Oct ..	536 00	
Dec. 9....	" " " " " Nov..	795 00	
			<hr/>
			9,636 00
1907		CRIMINAL SHERIFF BOARD ACCOUNT, 1907.	
Apr. 1....	M. J. Long, Criminal Sheriff, Collections, 1st Quarter.....	364 00	
July 2....	M. J. Long, Criminal Sheriff, Collections, 2nd quarter.....	329 00	
Sept. 30...	M. J. Long, Criminal Sheriff, Collections, 3rd quarter.....	492 00	
			<hr/>
			1,185 00

COLLECTIONS.

1907 PERCENTAGE TELEPHONE RENTALS,
1907

Apr. 15...	Cumberland Telephone & Telegraph Co., per- centage quarter ending 31st March,.....	\$ 4,115 90	
July 15...	Cumberland Telephone & Telegraph Co., per- centage quarter ending 30th June.....	4,173 11	
Oct. 15...	Cumberland Telephone & Telegraph Co., per- centage quarter ending 30th September..	4,161 19	
		<hr/>	\$12,450 20

1907 MARKET REVENUES, 1907.

Jan. 31...	Collected.....	16,916 45	
Feb. 28...	"	15,309 65	
Mar. 31...	"	16,301 35	
Apr. 30...	"	16,912 35	
May 31...	"	16,765 00	
June 30...	"	15,795 20	
July 31...	"	17,537 40	
Aug. 31...	"	16,538 60	
Sept. 30...	"	16,023 35	
Oct. 31...	"	16,555 50	
Nov. 30...	"	16,118 25	
Dec 31...	"	16,630 60	
		<hr/>	197,403 80

1907 MEMORY MARKET REVENUES, 1907.

July 31...	Collected	167 45	
Aug. 31...	"	449 75	
Sept. 30...	"	394 55	
Oct. 31...	"	380 05	
Nov. 30...	"	377 75	
Dec. 31...	"	394 90	
		<hr/>	2,164 45

1907 EWING MARKET REVENUES, 1907.

Oct. 31...	Collected	124 65	
Nov. 30...	"	500 95	
Dec. 31...	"	497 80	
		<hr/>	1,123 40

COLLECTIONS,

1907		MEHLE MARKET REVENUES, 1907.	
Aug. 31...	Collected	\$	51 50
Sept. 30 ..	"		325 95
Oct. 31...	"		323 15
Nov. 30...	"		280 60
Dec. 31...	"		281 20
			<hr/>
			\$ 1,262 40
1907		SUGAR SHED REVENUES, 1907.	
Jan. 31...	Collected		201 05
Feb. 28...	"		475 00
Mar. 31...	"		494 60
Apr. 30...	"		485 60
May 31...	"		475 00
June 30...	"		475 00
July 31...	"		512 50
Aug. 31...	"		550 00
Sept. 30...	"		550 00
Oct. 31...	"		550 00
Nov. 30...	"		550 00
Dec. 31..	"		550 00
			<hr/>
			5,868 75
1907		THIRD DISTRICT FERRY FRANCHISE, 1907.	
Nov. 7....	Union Ferry Co., 5 per cent of total revenues of 3rd District Ferry for 6 month ending 30 June 1907		605 30
			<hr/>
			605 30
1907		PUBLIC POUNDS, 1907.	
Feb. 4....	T. P. Helwick, 7th District, Collections.....		44 00
.. 26...	G. C. Gomez, 3rd "		9 50
Mar. 4....	T. P. Helwick, 7th "		67 75
.. 20...	G. C. Gomez, 3rd "		61 00

COLLECTIONS.

1907		PUBLIC POUNDS, 1907. Continued.			
Apr. 2...	T., P. Helwick,	7th District, Collections.....	\$	44 50	
.. 18...	" "	7th " "		23 25	
.. 22...	" "	7th " "		25 00	
May 1....	G. C. Gomez,	3rd " "		6 00	
.. 1....	T, P. Helwick,	7th " "		9 00	
.. 15...	" "	7th " "		14 50	
.. 20...	" "	7th " "		3 50	
June 4....	" "	7th " "		10 50	
.. 19...	G. C. Gomez,	3rd " "		10 50	
.. 26...	" "	3rd " "		2 00	
July 1....	F. P. Helwick,	7th " "		20 50	
.. 31...	" "	7th " "		45 25	
Sept. 3....	G. C. Gomez,	3rd " "		17 00	
.. 3....	T. P. Helwick,	7th " "		10 00	
Oct. 2....	" "	7th " "		27 00	
Nov. 4....	" "	7th " "		23 00	
Dec. 2....	" "	7th " "		28 25	
.. 30...	" "	7th " "		16 75	
				<hr/>	\$ 518 75
1907	JACKSON AVENUE FERRY FRANCHISE, 1907.				
Aug. 23...	Union Ferry Co., 2nd payment under contract signed 7th September 1906 Ord. 3616-3844			2,560 00	
				<hr/>	2,560 00
1907	LOUISIANA AVENUE FERRY FRANCHISE 1907				
June 22...	Merchants & Planter's Ferry Co., note due 22 April 1907.....			375 63	
				<hr/>	375 63
1907	SIXTH DISTRICT MARKET FRANCHISE, 1907.				
Oct. 4....	James J. McLaughlin, amount bid for privilege of operating public Market in Sixth District under Ord. 4606.....			4,000 00	
				<hr/>	4,000 00

COLLECTIONS.

1907		INTEREST ON CITY DEPOSITS, 1907.	
Apr. 10...	Interstate Trust & Banking Co., Interest January, February, March.....	\$ 2,407 37	
May 15...	Interstate Trust & Banking Co., Interest April.....	930 75	
Aug. 29...	Interstate Trust & Banking Co., Interest May June, July.....	2,811 52	
			\$ 6,149 64
1907		FINES AND FEES, 1907.	
Jan. 31...	J. J. Fogarty, 1st. Recorder, Collections.....	\$ 880 00	
.. 31...	A. P. Marmouget, 2nd. Recorder, Collections.....	1,226 00	
.. 31...	Alex Barras 3rd. Recorder, Collections.....	130 00	
.. 31...	W. E. Connolley, 4th. Recorder, Collections.....	218 15	
.. 31...	Fred. Diebel, 5th. Recorder, Collections.....	127 50	
			2,481 65
Feb. 28...	J. J. Fogarty, 1st. Recorder, Collections.....	845 00	
.. 28...	A. P. Marmouget, 2nd. Recorder, Collections.....	1,072 50	
.. 28...	Alex Barras, 3rd Recorder, Collections.....	12 50	
.. 28...	W. E. Connolley, 4th. Recorder, Collections.....	92 50	
.. 28...	Fred Deibel, 5th. Recorder. Collections.....	92 50	
			2,115 00
Mar. 31...	J. J. Fogarty, 1st Recorder, Collections.....	890 00	
.. 31.	A. P. Marmouget, 2nd Recorder, Collections.....	1,085 00	
.. 31...	Alex Barras, 3rd Recorder, Collections.....	52 50	
.. 31...	W. E. Connolly, 4th Recorder, Collections.....	249 00	
.. 31...	Fred Diebel, 5th Recorder, Collections.....	92 50	
			2,369 00

COLLECTIONS.

1907	FINES AND FEES, 1907. Continued.		
Apr. 30...	J. J. Fogarty, 1st. Recorder, Collections.....	\$ 787 00	
.. 30...	A. P. Marmouget, 2nd. Recorder, Collections.....	1,027 00	
.. 30...	Alex Barras, 3rd. Recorder, Collections.....	109 50	
.. 30...	W. E. Connolley, 4th. Recorder, Collections.....	327 00	
.. 30...	Fred Diebel, 5th. Recorder, Collections.....	72 00	
May 31...	J. J. Fogarty, 1st. Recorder, Collections.....	1,071 50	\$ 2,323 00
.. 31...	A. P. Marmouget, 2nd. Recorder, Collections.....	865 00	
.. 31...	Alex Barras, 3rd. Recorder, Collections.....	105 00	
.. 31...	W. E. Connolley, 4th. Recorder, Collections.....	164 50	
.. 31...	Fred. Diebel, 5th. Recorder, Collections.....	67 50	
June 30...	J. J. Fogarty, 1st. Recorder, Collections.....	969 50	2,273 50
.. 30...	A. P. Marmouget, 2nd. Recorder, Collections.....	1,050 00	
.. 30...	Alex Barras, 3rd. Recorder, Collections.....	62 50	
.. 30...	W. E. Connolley, 4th. Recorder, Collections.....	600 00	
.. 30...	Fred. Diebel, 5th. Recorder, Collections.....	299 50	
July 31...	J. J. Fogarty, 1st. Recorder, Collections.....	779 50	2,981 50
.. 31...	A. P. Marmouget, 2nd. Recorder, Collections.....	802 50	
.. 31...	Alex Barras, 3rd. Recorder, Collections.....	147 50	
.. 31...	W. E. Connolley, 4th. Recorder, Collections.....	308 70	
.. 31...	Fred. Diebel, 5th. Recorder, Collections.....	133 00	2,171 20

COLLECTIONS.

1907		FINES AND FEES, 1907. Continued.		
Aug. 31...	J. J. Fogarty, 1st Recorder, Collections.....	\$	812 50	
.. 31...	A. P. Marmouget, 2nd Recorder, Collections.....		1,187 50	
.. 31...	Alex Barras, 3rd Recorder, Collections.....		62 50	
.. 31...	W. E. Connolley, 4th Recorder, Collections.....		194 50	
.. 31...	Fred. Deibel, 5th Recorder, Collections.....		164 00	
				\$ 2,421 00
Sept. 30...	J. J. Fogarty, 1st Recorder, Collections.....		685 50	
.. 30...	A. P. Marmouget, 2nd Recorder, Collections.....		950 00	
.. 30...	Alex Barras, 3rd Recorder, Collections.....		82 50	
.. 30...	W. E. Connolley, 4th Recorder, Collections.....		337 65	
.. 30...	Fred. Deibel, 5th Recorder, Collections.....		99 50	
				2,155 15
Oct. 31...	J. J. Fogarty, 1st Recorder, Collections.....		771 50	
.. 31...	A. P. Marmouget, 2nd Recorder, Collections.....		870 00	
.. 31...	Alex Barras, 3rd Recorder, Collections.....		97 50	
.. 31...	W. E. Connolley, 4th Recorder, Collections.....		163 00	
.. 31...	Fred. Deibel, 5th Recorder, Collections.....		40 00	
				1,942 00
Nov. 30...	J. J. Fogarty, 1st Recorder, Collections.....		549 50	
.. 30...	A. P. Marmouget, 2nd Recorder, Collections.....		850 00	
.. 30...	Alex Barras, 3rd Recorder, Collections.....		50 00	
.. 30...	W. E. Connolley, 4th Recorder, Collections.....		218 00	
.. 30...	Fred. Deibel, 5th Recorder, Collections.....		85 00	
				1,752 50

COLLECTIONS.

1907	FINES AND FEES, 1907. Continued.		
Dec. 31..	J. J. Fogarty, 1st Recorder, Collections.....	\$ 742 00	
.. 31...	A. P. Marmouget, 2nd Recorder, Collections.....	1,012 50	
.. 31...	Alex Barras, 3rd Recorder, Collections.....	75 00	
.. 31...	W. E. Connolley, 4th Recorder, Collections.....	211 50	
.. 31...	Fred. Deibel, 5th Recorder Collections.....	85 00	
		<u>\$ 2,126 00</u>	<u>\$27,111 50</u>
1907	TELEPHONE SERVICE, 1906.		
Apr. 15...	By Suspense .....Ord. 14126 C. S.	<u>7 26</u>	7 26
1907	SMALL POX PATIENTS, 1906.		
Jan. 2....	Chas. R. Kennedy, Comptroller, transfer from account Refunding Fiscal Agents, 1907, Ord. 4215.....	<u>3,072 50</u>	3,072 50
1907	ENFORCEMENT SANITARY ORDINANCES 1906.		
Jan 2....	Chas. R. Kennedy, Comptroller, transfer from account Refunding Fiscal Agents 1907, Ord. 4215.....	<u>30,697 22</u>	30,697 22

COLLECTIONS.

1907	TRANSPORTATION INSANE AND LEPERS. 1906.			
Apr. 15...	By Suspense.....	Ord. 14126 C. S.	110 25	\$ 110 25
1907	CIVIL SHERIFF CIVIL DISTRICT COURT 1906.			
Apr. 25...	By Suspense.....	Ord. 14126 C. S.	35 00	35 00
1907	PUBLIC PRINTING, 1906.			
Apr. 15...	By Suspense.....	Ord. 14126 C. S.	47 35	47 35
1907	PUBLIC PRINTING, OFFICIAL JOURNAL 1906.			
Apr. 15...	By Suspense.....	Ord. 14126 C. S.	95 00	95 00
1907	MAYOR'S OFFICE SUPPLIES, 1906.			
Apr. 15...	By Suspense.....	Ord. 14126 C. S.	289 08	289 08
1907	COMPTROLLER'S OFFICE SUPPLIES, 1906.			
Apr. 15...	By Suspense.....	Ord. 14126 C. S.	50 00	50 00

COLLECTIONS.

1907	TAX MORTGAGE REGISTRY BINDING BOOKS, 1906.		
Apr. 15...	By Suspense.....Ord. 14126 C. S.	\$ 9 00	\$ 9 00
1907	TREASURER'S OFFICE SALARIES, 1906.		
Apr. 15...	By Suspense.....Ord. 14126 C. S.	50 00	50 00
1907	TREASURER'S OFFICE SUPPLIES, 1906.		
Jan. 18...	Chas. R. Kennedy, Comptroller, transfer from account Treasurer's Office Salaries 1906, Ord. 4309.....	186 76	186 76
1907	CITY ATTORNEY'S OFFICE SUPPLIES, 1906.		
Apr. 15...	By Suspense.....Ord. 14126 C. S.	120 40	100 40
1907	CITY ATTORNEY'S TRANSCRIPTS, STAMPS, ETC., 1906.		
Apr. 15...	By Suspense.....Ord. 14126 C. S.	42 25	42 25
1907	MATERIAL, 1906.		
Jan. 25...	Lee Williams, Secretary Hagenback Show Co., For Damage to Bridge.....	68 15	68 15

COLLECTIONS.

1907	GARBAGE, 1906.		
Feb. 15...	A. J. Brennan, Cashier.....Ord. 3531	\$ 50 00	\$ 53 00
1907	CITY ENGINEER'S OFFICE SALARIES, 1906.		
Jan. 2....	Chas. R. Kennedy, Comptroller, transfer from account Refunding Fiscal Agents 1907, Ord. 4215.....	3,194 17	3,194 17
1907	CORONER'S OFFICE SUPPLIES, 1906.		
Apr. 15...	By Suspense.....Ord. 14126 C. S.	20	20
1907	COMMISSIONER POLICE AND PUBLIC BUILDINGS SUPPLIES, 1906.		
Feb. 7....	Chas. R. Kennedy, Comptroller, transfer from account Commissioner Police & Public Buildings Salaries 1906 Ord. 4359.....	1,950 00	1,950 00
1907	REFUNDING FISCAL AGENTS, 1906.		
Jan. 2....	Chas. R. Kennedy, Comptroller, transfer from account Refunding Fiscal Agents 1907, Ord. 4215.....	1,203 02	1,203 02

COLLECTIONS.

1907	REPAIRS BURGUNDY STREET, 1906.		
Apr. 15...	By Suspense.....Ord. 14126 C. S.	\$ 92 34	\$ 92 34
1907	FIREMENS PENSION FUND, 1906.		
Apr. 16...	Chas. R. Kennedy, Comptroller, transfer from account City Licenses 1906, Act 45 of 1902	169 98	169 98
1907	CITY'S PORTION PAVING SIDEWALKS, 1906.		
Apr. 15...	By Suspense .....Ord. 14126 C. S.	2 72	2 72
1907	IMPROVEMENTS PARISH PRISON AND HOUSE OF DETENTION, 1906		
Jan. 3....	Chas. R. Kennedy, Comptroller, transfer from account Criminal Sheriff Board account 1906.....Ord. 13426 C. S.	219 80	
Apr. 15...	By Suspense.....Ord. 14126 C. S.	74	220 54
1907	POLL TAX BOOKS, 1906.		
Jan. 2....	Chas. R. Kennedy, Comptroller, transfer from account Refunding Fiscal Agents 1906, Ord. 4215.....	2,359 95	2,539 95

COLLECTIONS.

1907	CONSTRUCTION ENGINE HOUSE CHEMICAL No. 4, 1906.		
Apr. 15...	By Suspense.....	\$ 30 47	\$ 30 47
1907	CONSTRUCTION AND IMPROVEMENTS POLICE STATIONS, 1906.		
Jan. 29...	Chas. R. Kennedy, Comptroller, transfer from account Care of Insane 1906....Ord. 3605	6,233 15	6,233 15
1907	OUTSTANDING CERTIFICATES UNPRO- VIDED FOR, 1906.		
Jan. 9....	Chas. R. Kennedy, Comptroller, transfer from account Unpaid Certificates (1900) 1907. Ord. 4214-4285-4286.....	6,099 15	6,099 15
1907	ASPHALT PLANT, 1906.		
Jan. 2....	Andrew Schmitt, 2nd payment.....Ord. 3368		
.. 15...	Industrial Pipe Line Co., Tolls November, Ord. 918.....	50 00	
.. 23...	Robt. LeSassier, 1st payment.....Ord. 4123	419 54	
.. 26...	Industrial Pipe Line Co., Tolls December, Ord. 918.....	424 65	
Mar. 28...	Hobbs Mfg. Stamping Co., 1st payment, Ord. 4291.....	60 00	
			1,054 19
1907	CITY LICENSES, 1906.		
Feb. 8....	Collected	302 50	
May 31...	"	625 00	
June 30...	"	100 00	
			1,027 50

COLLECTIONS.

1907	INTEREST ON LICENSES, 1906.		
Feb. 9....	Collected	\$ 45 65	
May 31....	"	187 50	
June 30....	"	30 00	
		<hr/>	\$ 263 15
1907	COSTS, 1906.		
Jan. 12....	Collected	138 85	
		<hr/>	138 85
1907	KEEPERS, 1906.		
Mar. 30....	Collected	111 00	
Apr. 30....	"	9 00	
		<hr/>	120 00
1907	GROUND RENTS, 1906.		
Jan. 12....	David Gowans. Two-quarters ending 31st December 1906.....	25 88	
.. 31....	R. A. Porter, Quarter ending 31 December, 1906.....	60 00	
Mar. 23....	Henrietta Matthieu, Two-quarters ending 31st December 1906.....	22 56	
.. 25....	National Acid Co.....Ord. 4983	25 00	
Apr. 1....	Wid. U. Marinoni. 3rd payment..... " 2357	60 00	
.. 20....	Mrs. C. de Pontalba, Year ending 31st December.....	66 00	
.. 20....	Michel de Pontalba, Year ending 31st December.....	66 00	
.. 26....	Chas. Dickson, to 18th November 1906, Ord. 542.....	65 00	

COLLECTIONS,

1907	GROUND RENTS, 1906. Continued.				
May 21...	J. M. Rowzan,	Year ending 31st December	\$	90 00	
June 15...	S. & P. Morgan,	Quarter " " "		19 88	
.. 15...	Thos. Hagan,	" " "		15 00	
.. 15...	Howard Henderson	" " "		53 00	
.. 22...	R. A. Porter,	" " "		60 00	
July 6....	Mrs. Jos. Mighell	" " 30th June.....		25 80	
.. 6....	" " "	" " 30th September		25 80	
.. 6....	" " "	" " 31st December		25 80	
.. 13...	Gasper Cusachs,	Year " " "		84 00	
Aug. 10...	Grace Mighell,	" " "		60 00	
.. 31...	A. Plauche,	" " "		25 52	
					\$ 875 24
1907	CITY CEMETERIES, 1906.				
Jan. 2....	Dilsy Johnson,	Lot 129, Sq. 3 Valence..		30 00	
	George Dauner,	Lot 145 & 148 " 3 " ..		60 00	
					90 00
1907	PERCENTAGE TELEPHONE RENTALS, 1906				
Jan. 15...	Cumberland Telephone & Telegraph Co.. per- centage quarter ending 31st December...			3,894 97	
					3,894 97
1907	CRIMINAL SHERIFF AND CLERKS OF COURT, 1906.				
Jan. 26...	M. J. Long, Criminal Sheriff, Collections De- cember 1906.....			1,255 00	
					1,255 00

COLLECTIONS.

1907	CRIMINAL SHERIFF BOARD ACCOUNT, 1906.		
Jan. 3....	M. J. Long, Criminal Sheriff, Collections, 4th quarter 1906.....	\$ 260 00	\$ 260 00
1907	ORLEANS AVENUE R. R. FRANCHISE, 1906.		
Nov. 4....	N. O. Railway & Light Co., City's portion of earnings under franchise from 30th Sept. 1906 to 30th Sept. 1907.....Ord. 786	130 91	130 91
1907	ST. CHARLES STREET R. R. FRANCHISE. 1906.		
Jan. 11...	N. O. Railway & Light Co., City's portion of earnings, from operation of extensions from beginning of operation to 10th April 1906. Ord. 15809-16136 C. S....	7,284 25	
Nov. 4....	N. O. Railway & Light Co., City's portion of earnings from operation St. Charles Street Railroad under franchise for year ending 30th Sept. 1907.....Ord. 15809-16136 C. S	22,825 40	30,109 65
1907	LOUISIANA AVENUE FERRY FRANCHISE 1906		
Mar. 23...	Merchants & Planters Ferry Co., note due 22 October 1906.....	375 63	375 63

COLLECTIONS.

1907	JACKSON AVENUE FERRY FRANCHISE, 1906.		
July 29...	Union Ferry Co., for operation of Jackson Ave Ferry from 1st January 1906 to 7th Sep- tember 1906.....	\$ 341 66	\$ 341 66
1907	INTEREST ON CITY DEPOSITS, 1906.		
Jan. 11...	Interstate Trust & Banking Co., Interest for Oct. Nov. & Dec. 1906.....	4,713 10	4,713 10
1907	FINES AND FEES, 1906.		
Jan 3...	J. J. Fogarty, 1st. Recorder, Collections, Dec- ember (bal).....	132 50	132 50
1907	EMERGENCY "ALIMONY, 1906.		
June 5...	Chas. R. Kennedy, Comptroller, transfer from account Suspense 1906.....Ord 310	4,083 99	
.. 17...	Chas. R. Kennedy, Comptroller, forfeit by Wm. W. Bierce Co., Ltd...Ord. 2960-4674	1,000 00	5,083 99
1907	SUSPENSE, 1906.		
Apr. 15...	Chas. R. Kennedy, Comptroller, transfer from accounts:		
	City Lighting.....	880 76	
	Lighting Court House, Algiers.....	180 00	
	Small Pox Patients.....	700 00	
	Rent Eugene Houses.....	325 00	
	Transportation Prisoners.....	81 25	
	Meals to Jurors.....	394 40	
	Civil Sheriff, Court of Appeals.....	135 00	

COLLECTIONS.

1907

SUSPENSE, 1906.
Continued.Apr. 15... Chas. R. Kennedy, Comptroller, transfer from
accounts:

Repairs Furniture Mayor's Office.....	\$ 314 43
Making Tax Bills.....	124 60
Treasurer's Office Supplies.....	44 71
Council Chamber, Filing Cases.....	1 00
“ “ Salaries.....	5 10
“ “ Supplies.....	02
“ “ Sergeant at Arms Sup- plies.....	2 35
City Hall Building Supplies.....	23 17
City Attorney's Office Salaries.....	08
Commissioner Public Works Salaries....	111 69
Material.....	12
Street Wages, Carts, etc.....	80
Paving & Repairs.....	75
Garbage.....	3 68
Street Sweepers.....	10
City Engineer's Office Salaries.....	105 77
“ “ “ Supplies.....	1 06
Coroner's Office Supplies.....	887 58
Clerk Criminal District Court Supplies..	10
Criminal Sheriff & Deputies Salaries....	35
“ “ “ Supplies....	1 00
Jury Commissioners Supplies.....	16 65
District Attorney.....	240 00
Recorders Courts Salaries.....	1 59
“ “ Supplies	68
Commissioner Police & Public Buildings Salaries.....	4 01
Delinquent Tax Department Salaries....	50 00
Repairs Notarial Archives.....	1 50
Notarial Archives Supplies.....	35
City Criminal Courts Salaries.....	7 96
Registration Office Supplies.....	2 30
Repairs Markets	1 46
“ Public Buildings.....	3 96
City Hall Platform.....	94 96
Addition to Morgue.....	04
Court of Appeal Supplies.....	34 85
Committee Room Improvements.....	4 00
Purchase Garbage Boats.....	4 88
Special Street Cleaning Fund.....	259 74
Improvement 6th District Drainage.....	25
Mayor's Office Supplies.....	12 00

\$ 5,066 05

COLLECTIONS.

1907	CITY LICENSES, 1905.		
May 31...	Collected	\$ 625 00	\$ 625 00
1907	INTEREST ON LICENSES, 1905.		
May 31...	Collected	337 50	337 50
1907	GROUND RENTS, 1905.		
July 13...	Gaspar Cusachs, Year ending 31st Dec. 1905	84 00	
Aug. 10...	Grace Mighell, Three-quarters ending 31st Dec 1905.....	45 00	
.. 31...	A. Plauche, Year ending 31st December 1905..	25 52	154 52
1907	GERMANIA SAVINGS BANK AND TRUST COMPANY, 1905.		
July 12...	Chas. R. Kennedy, Comptroller, transfer from Item 4 Reserve Fund. 1905 as per agreement and order of Court on file, Ord. 620-794 1682-1765-2192-2760.....	6,000 00	6,000 00
1907	GROUND RENTS, 1904.		
July 13...	Gaspar Cusachs, Two-quarters ending 30th September 1904.....	42 00	
Aug. 31...	A. Plauche, Year ending 31st December 1904..	25 52	67 52

EXPENDITURES.

1907	METROPOLITAN POLICE TAX, 1870.		
Oct. 31...	Deposited Canal Louisiana Bank & Trust Co.	\$ 15	\$ 15
1907	METROPOLITAN POLICE TAX INTEREST, 1870.		
Oct. 31...	Deposited Canal Louisiana Bank & Trust Co.	07	07
1907	METROPOLITAN POLICE TAX, 1871.		
Aug. 31...	Deposited Canal Louisiana Bank & Trust Co	15	
Oct. 31...	" " " " "	11	26
1907	METROPOLITAN POLICE TAX INTEREST, 1871		
Oct. 31...	Deposited Canal Louisiana Bank & Trust Co.	07	07
1907	METROPOLITAN POLICE TAX, 1873.		
Aug. 31...	Deposited Canal Louisiana Bank & Trust Co.	10	
Oct. 31...	" " " " "	10	20
1907	METROPOLITAN POLICE TAX INTEREST, 1873.		
Oct. 31...	Deposited Canal Louisiana Bank & Trust Co.	10	10

EXPENDITURES.

1907	METROPOLITAN POLICE TAX, 1874.		
Aug. 31...	Deposited Canal Louisiana Bank & Trust Co.	\$ 12	
Oct. 31...	" " " " "	16	
		<hr/>	\$ 28
1907	METROPOLITAN POLICE TAX INTEREST, 1874.		
Oct. 31...	Deposited Canal Louisiana Bank & Trust Co.	12	
		<hr/>	12
1907	SCHOOL TAX, 1874.		
Aug. 31...	Deposited Canal Louisiana Bank & Trust Co.	06	
Oct. 31...	" " " " "	09	
		<hr/>	15
1907	METROPOLITAN POLICE TAX, 1875.		
Aug. 31...	Deposited Canal Louisiana Bank & Trust Co.	12	
Oct. 31...	" " " " "	20	
		<hr/>	32
1907	METROPOLITAN POLICE TAX INTEREST, 1875.		
Oct. 31...	Deposited Canal Louisiana Bank & Trust Co.	13	
		<hr/>	13
1907	SCHOOL TAX, 1875.		
Aug. 31...	Deposited Canal Louisiana Bank & Trust Co.	06	
Oct. 31...	" " " " "	10	
		<hr/>	16

EXPENDITURES.

1907	METROPOLITAN POLICE TAX, 1876.		
Oct. 31...	Deposited Canal Louisiana Bank & Trust Co.	\$ 17	\$ 17
1907	METROPOLITAN POLICE TAX INTEREST, 1876.		
Oct. 31...	Deposited Canal Louisiana Bank & Trust Co.	12	12
1907	SCHOOL TAX, 1876.		
Oct. 31...	Deposited Canal Louisiana Bank & Trust Co.	10	10
1907	METROPOLITAN POLICE TAX, 1877.		
Oct. 31...	Deposited Canal Louisiana Bank & Trust Co.	12	12
1907	METROPOLITAN POLICE TAX INTEREST, 1877.		
Oct. 31...	Deposited Canal Louisiana Bank & Trust Co.	12	12
1907	SCHOOL TAX, 1877.		
Oct. 31...	Deposited Canal Louisiana Bank & Trust Co.	08	08

EXPENDITURES.

1907	SCHOOL TAX, 1878.		
Oct. 31...	Deposited Canal Louisiana Bank & Trust Co.	\$ 04	\$ 04
1907	REDEMPTION INTEREST ETC., 1883.		
June 30...	Deposited Board of Liquidation City Debt...	72	
Aug. 31...	" " " " " "	1 25	
Oct. 31...	" " " " " "	07	2 04
1907	REDEMPTION INTEREST ETC., 1884.		
Jan. 31...	Deposited Board of Liquidation City Debt...	25	
June 30...	" " " " " "	1 00	
Oct. 31...	" " " " " "	10	1 35
1907	INTEREST ON PARK BONDS, 1885.		
Jan. 31...	Deposited Board of Liquidation City Debt...	01	
June 30...	" " " " " "	03	
Aug. 31...	" " " " " "	02	06
1907	REDEMPTION INTEREST ETC., 1885.		
Jan. 31...	Deposited Board of Liquidation City Debt...	25	
June 30...	" " " " " "	1 00	
Aug. 31...	" " " " " "	13	
Oct. 31...	" " " " " "	10	1 48

EXPENDITURES.

1907	INTEREST ON PARK BONDS, 1886.		
Jan. 31...	Deposited Board of Liquidation City Debt....	\$ 01	
June 30...	" " " " "	04	
Aug. 31...	" " " " "	01	
			\$ 06
1907	REDEMPTION INTEREST ETC., 1886.		
Jan. 31...	Deposited Board of Liquidation City Debt....	25	
June 30...	" " " " "	1 00	
Aug. 31...	" " " " "	13	
Oct. 31 ..	" " " " "	10	
			1 48
1907	INTEREST ON PARK BONDS, 1887.		
Aug. 31...	Deposited Board of Liquidation City Debt....	08	
Oct. 31...	" " " " "	01	
			09
1907	REDEMPTION INTEREST ETC., 1887.		
Aug. 31...	Deposited Board of Liquidation City Debt....	2 00	
Oct. 31..	" " " " "	20	
			2 20
1907	INTEREST ON PARK BONDS, 1888.		
Aug. 31...	Deposited Board of Liquidation City Debt....	01	
Oct. 31...	" " " " "	01	
			02

EXPENDITURES.

1907	REDEMPTION INTEREST ETC., 1888.		
Aug. 31...	Deposited Board of Liquidation City Debt....	\$ 13	
Oct. 31...	" " " " "	20	
			\$ 33
1907	INTEREST ON PARK BONDS, 1889.		
Feb. 28...	Deposited Board of Liquidation City Debt....	12	
Aug. 31...	" " " " "	01	
Sept. 30...	" " " " "	05	
Oct. 31...	" " " " "	01	
			19
1907	REDEMPTION INTEREST ETC., 1889.		
Feb. 28...	Deposited Board of Liquidation City Debt....	3 00	
Aug. 31...	" " " " "	13	
Sept. 30...	" " " " "	1 13	
Oct. 31...	" " " " "	20	
			4 46
1907	INTEREST ON PARK BONDS, 1890.		
Feb. 28...	Deposited Board of Liquidation City Debt....	12	
Mar. 31...	" " " " "	01	
Apr. 30...	" " " " "	18	
Aug. 31...	" " " " "	01	
Sept. 30...	" " " " "	05	
Oct. 31...	" " " " "	01	
			38
1907	REDEMPTION INTEREST ETC., 1890.		
Feb. 28...	Deposited Board of Liquidation City Debt....	3 00	
Mar. 31...	" " " " "	30	
Apr. 30...	" " " " "	4 50	
Aug. 31...	" " " " "	13	
Sept. 30...	" " " " "	1 13	
Oct. 31...	" " " " "	20	
			9 26

EXPENDITURES.

1907	INTEREST ON PARK BONDS, 1891.					
Aug. 31...	Deposited	Board of Liquidation	City Debt....	\$	01	
Oct. 31...	"	"	" " "		01	
						\$ 02
1907	REDEMPTION INTEREST ETC., 1891.					
Aug. 31...	Deposited	Board of Liquidation	City Debt....		13	
Oct. 31...	"	"	" " "		20	
						33
1907	INTEREST ON PARK BONDS, 1892.					
Feb. 28..	Deposited	Board of Liquidation	City Debt....		12	
Aug. 31...	"	"	" " "		01	
Oct. 31...	"	"	" " "		01	
						14
1907	REDEMPTION INTEREST ETC., 1892.					
Feb. 28...	Deposited	Board of Liquidation	City Debt....		3 00	
Aug. 31...	"	"	" " "		13	
Oct. 31...	"	"	" " "		20	
						3 33
1907	SEWERAGE, REAL ESTATE, 1899.					
Jan. 31...	Deposited	Board of Liquidation	City Debt....		1 20	
Feb. 28...	"	"	" " "		1 20	
Mar. 31...	"	"	" " "		50	
Apr. 30...	"	"	" " "		4 25	
June 30...	"	"	" " "		30	
July 31...	"	"	" " "		40	
Aug. 31...	"	"	" " "		6 05	
Sept. 30...	"	"	" " "		30	
Oct. 31...	"	"	" " "		48	
						14 68

1907	SEWERAGE, REAL ESTATE, 1890.		
Jan. 31...	Deposited Board of Liquidation City Debt....	\$	1 00
Feb. 28...	" " " " "		1 60
Apr. 30...	" " " " "		4 40
May 31...	" " " " "		10
July 31...	" " " " "		40
Aug. 31...	" " " " "		6 05
Sept. 30...	" " " " "		30
Oct. 31...	" " " " "		50
			<hr/>
		\$	14 35
1907	SEWERAGE, REAL ESTATE, 1901.		
Jan. 31...	Deposited Board of Liquidation City Debt....		1 75
Feb. 28...	" " " " "		1 60
Mar. 31...	" " " " "		50
Apr. 30...	" " " " "		6 25
May 31...	" " " " "		40
June 30...	" " " " "		2 00
July 31...	" " " " "		60
Aug. 31...	" " " " "		05
Sept. 30...	" " " " "		1 60
Oct. 31...	" " " " "		30
			<hr/>
			15 05
1907	SEWERAGE, REAL ESTATE, 1902.		
Jan. 31...	Deposited Board of Liquidation City Debt....		1 85
Feb. 28...	" " " " "		1 30
Mar. 31...	" " " " "		50
Apr. 30...	" " " " "		7 95
May 31...	" " " " "		10
July 31...	" " " " "		40
Aug. 31...	" " " " "		1 40
Sept. 30...	" " " " "		1 10
Oct. 31...	" " " " "		1 05
			<hr/>
			15 65

EXPENDITURES.

1907		SEWERAGE, REAL ESTATE, 1903.				
Jan. 31...	Deposited Board of Liquidation City Debt....	\$	2	65		
Feb. 28...	" " " " " "		4	80		
Mar. 31...	" " " " " "		2	10		
Apr. 30...	" " " " " "		7	25		
May 31...	" " " " " "			85		
June 30...	" " " " " "			80		
July 31...	" " " " " "			40		
Aug. 31...	" " " " " "		4	35		
Sept. 30...	" " " " " "		4	85		
Oct. 31...	" " " " " "		6	30		
Nov. 30...	" " " " " "			05		
					\$	34 40
1907		SEWERAGE, PERSONAL, 1904.				
May 31...	Deposited Board of Liquidation City Debt....		29	00		
						29 00
1907		SEWERAGE, REAL ESTATE, 1904.				
Jan. 31...	Deposited Board of Liquidation City Debt....		166	25		
Feb. 28...	" " " " " "		4	33		
Mar. 31...	" " " " " "		11	02		
Apr. 30...	" " " " " "		14	00		
May 31...	" " " " " "		35	45		
June 30...	" " " " " "		5	30		
July 31...	" " " " " "		2	00		
Aug. 31...	" " " " " "		8	18		
Sept. 30...	" " " " " "		4	10		
Oct. 31...	" " " " " "		3	30		
Nov. 30...	" " " " " "			23		
Dec. 31...	" " " " " "		18	75		
						272 91
1907		SEWERAGE, PERSONAL, 1905.				
Apr. 30...	Deposited Board of Liquidation City Debt....		1	00		
May 31...	" " " " " "		30	00		
July 31...	" " " " " "		82	15		
						113 15

EXPENDITURES.

1907		SEWERAGE, REAL ESTATE, 1905.			
Jan. 31...	Deposited Board of Liquidation City Debt....	\$	876	10	
Feb. 28...	" " " " " "....		386	61	
Mar. 31...	" " " " " "....		417	55	
Apr. 30...	" " " " " "....		1,607	08	
May 31...	" " " " " "....		2,077	08	
June 30...	" " " " " "....		665	40	
July 31...	" " " " " "....		1,127	25	
Aug. 31...	" " " " " "....		194	40	
Sept. 30...	" " " " " "....		240	00	
Oct. 31...	" " " " " "....		212	82	
Nov. 30...	" " " " " "....		200	95	
Dec. 31...	" " " " " "....		349	40	
					\$ 8,354 64
1907		SEWERAGE, PERSONAL, 1906.			
Jan. 31...	Deposited Board of Liquidation City Debt....		591	47	
Feb. 28...	" " " " " "....		665	91	
Mar. 31...	" " " " " "....		217	49	
Apr. 30...	" " " " " "....		25	95	
May 31...	" " " " " "....		6	00	
June 30...	" " " " " "....		127	00	
July 31...	" " " " " "....		113	50	
Aug. 31...	" " " " " "....		78	40	
					1,825 72
1907		SEWERAGE, REAL ESTATE, 1906.			
Jan. 31...	Deposited Board of Liquidation City Debt....		7,071	69	
Feb. 28...	" " " " " "....		2,040	51	
Mar. 31...	" " " " " "....		2,780	06	
Apr. 30...	" " " " " "....		2,260	22	
May 31...	" " " " " "....		1,574	30	
June 30...	" " " " " "....		1,292	43	
July 31...	" " " " " "....		1,290	77	
Aug. 31...	" " " " " "....		1,186	51	
Sept. 30...	" " " " " "....		1,045	31	
Oct. 31...	" " " " " "....		432	70	
Nov. 30...	" " " " " "....		223	16	
Dec. 31...	" " " " " "....		380	73	
					21,578 39

EXPENDITURES.

1907		SEWERAGE, PERSONAL, 1907.			
May 31...	Deposited Board of Liquidation City Debt....	\$	7,402	03	
June 30...	" " " " " "		113,143	41	
July 31...	" " " " " "		8,648	68	
Aug. 31...	" " " " " "		989	87	
Sept. 30...	" " " " " "		508	05	
Oct. 31...	" " " " " "		877	67	
Nov. 30...	" " " " " "		261	30	
Dec. 31...	" " " " " "		1,299	18	
					\$133,130 19
1907		SEWERAGE, REAL ESTATE, 1907.			
July 31...	Deposited Board of Liquidation City Debt....		39,412	59	
Aug. 31...	" " " " " "		183,711	77	
Sept. 30...	" " " " " "		10,621	20	
Oct. 31...	" " " " " "		6,594	94	
Nov. 30...	" " " " " "		3,202	82	
Dec. 31...	" " " " " "		6,512	85	
					250,056 17
1907		INTEREST AND REDEMPTION CITY BONDS, REAL ESTATE AND PERSONAL.			
Jan. 31...	Deposited Board of Liquidation City Debt....		43,584	87	
Feb. 28...	" " " " " "		15,575	30	
Mar. 31...	" " " " " "		17,153	60	
Apr. 30...	" " " " " "		19,800	50	
May 31...	" " " " " "		55,777	52	
June 30...	" " " " " "		576,189	61	
July 31...	" " " " " "		253,403	77	
Aug. 31...	" " " " " "		931,001	24	
Sept. 30...	" " " " " "		62,146	79	
Oct. 31...	" " " " " "		40,656	05	
Nov. 30...	" " " " " "		19,442	55	
Dec. 31...	" " " " " "		42,804	55	
					2,077,536 35

EXPENDITURES.

1907		PREMIUM BONDS.		
Jan. 31...	Deposited Board of Liquidation City Debt....		75	
Feb. 28...	" " " " "		9 00	
Mar. 31...	" " " " "		30	
Apr. 30...	" " " " "		11 30	
June 30...	" " " " "		6 70	
Aug. 31...	" " " " "		4 59	
Sept. 30...	" " " " "		2 24	
Oct. 31...	" " " " "		2 28	
				\$ 37 16
1907		PRINTING AND ADVERTISING BACK TAXES.		
Jan. 2....	War't 23 N. O. Bee Publishing Co. Ltd. Ord. 4298.....		276 37	
Feb. 20...	War't 383 N. O. Bee Publishing Co. Ltd. Ord. 4386.....		306 00	
				582 37
1907		REPAIRS CIVIL DISTRICT COURT BUILDING.		
Jan. 23...	War't 137 L. Ryan.....	Ord. 4342	2 60	
.. 23...	" 139 Combination Toilet Stand Co. Ltd. Ord.....	4342	10 25	
.. 24...	War't 241 J. Gatti.....	Ord. 4342	4 80	
Feb. 21...	" 408 Combination Toilet Stand Co. Ltd. Ord.....	4434	10 25	
.. 21...	War't 469 L. Ryan.....	Ord. 4434	2 70	
.. 25...	" 479 J. Gatti.....	" 4434	4 10	
Mar. 25...	" 688 Combination Toilet Stand Co. Ltd. Ord.....	4496	10 25	
.. 25...	War't 712 J. Gatti.....	Ord. 4496	3 90	
.. 25...	" 725 L. Ryan.....	" 4496	2 70	
Apr. 22...	" 947 Combination Toilet Stand Co. Ltd. Ord.....	4591	10 25	
.. 22...	War't 975 L. Ryan.....	Ord. 4591	2 00	
.. 24...	" 1042 J. Gatti.....	" 4591	4 20	

EXPENDITURES.

1907		REPAIRS CIVIL DISTRICT COURT BUILDING. Continued.		
May 20...	War't 1230 Combination Toilet Stand Co. Ltd.			
	Ord.....	4641	\$	10 25
.. 20...	War't 1288 L. Ryan.....	Ord. 4641		2 70
.. 20...	" 1305 J. Gatti.....	" 4641		4 65
June 17...	" 1495 Combination Toilet Stand Co. Ltd.			
	Ord.....	4683		10 25
.. 17...	War't 1587 L. Ryan.....	Ord. 4683		2 50
July 16...	" 1807 Combination Toilet Stand Co. Ltd.			
	Ord. 4747.....			10 25
.. 17...	War't 1850 L. Ryan.....	Ord. 4747		2 70
.. 17...	" 1904 J. Gatti.....	Ord. 4683-4747		8 70
Aug. 19...	" 2073 L. Ryan.....	Ord. 4814		2 60
.. 19...	" 2083 Combination Toilet Stand Co., Ltd.			
	Ord. 4814.....			10 25
.. 21...	War't 2180 J. Gatti.....	Ord. 4814		4 35
Sept. 17...	" 2360 Combination Toilet Stand Co., Ltd.			
	Ord. 4866.....			10 25
.. 18...	War't 2438 L. Ryan.....	Ord. 4866		2 60
.. 18...	" 2459 J. Gatti.....	" 4866		4 50
Oct. 15...	" 2623 ".....	" 4932		4 65
.. 16...	" 2636 Combination Toilet Stand Co. Ltd.			
	Ord. 4932.....			10 25
Nov. 18...	War't 2860 J. Gatti.....	Ord. 4968		4 10
.. 18...	" 2912 Combination Toilet Stand Co., Ltd.			
	Ord. 4968.....			10 25
.. 18...	War't 2925 L. Ryan.....	Ord. 4968		2 60
Dec. 26...	" 3210 Combination Toilet Stand Co., Ltd.			
	Ord. 5034.....			10 25
				\$ 196 65
1907		JUDICIAL EXPENSE FUND, REGISTER OF CONVEYANCE.		
Feb. 4....	War't 293 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	\$ 1,428 40		
.. 4....	War't 294 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	357 10		
				1,785 50

EXPENDITURES.

1907	JUDICIAL EXPENSE FUND, REGISTER OF CONVEYANCE. Continued.		
Mar. 4....	War't 524 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution, 1898.....	\$ 1,214 20	
.. 4....	War't 525 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	303 55	
			\$ 1,517 75
Apr 4....	War't 841 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	1,487 08	
.. 4....	War't 842 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	371 71	
			1,858 85
May 1....	War't 1092 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	1,691 92	
.. 1....	War't 1093 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	422 98	
			2,114 90
June 13...	War't 1452 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	1,688 80	
.. 13...	War't 1453 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	422 20	
			2,111 00

EXPENDITURES.

1907		JUDICIAL EXPENSE FUND, REGISTER OF CONVEYANCE. Continued.	
July 2....	War't 1670 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	\$ 1,494 16	
.. 2...	War't 1671 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 18 8.....	373 54	
			\$ 1,867 70
Aug. 1....	War't 1956 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution 1898.....	1,456 76	
.. 1....	War't 1957 Chas. R. Kennedy, Comptroller amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	364 19	
			1,820 95
Sept. 4....	War't 2232 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution 1898.....	1,225 12	
.. 4....	War't 2233 Chas. R. Kennedy, Comptroller amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	306 28	
			1,531 40
Oct. 1....	War't 2547 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	1,206 00	
.. 1....	War't 2548 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution 1898.....	301 50	
			1,507 50

EXPENDITURES.

1907 JUDICIAL EXPENSE FUND, REGISTER OF CONVEYANCE. Continued.			
Nov. 5....	War't 2741 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	\$ 1,272 16	
.. 5....	War't 2742 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	318 04	
			\$ 1,590 20
Dec. 2....	War't 3027 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	921 52	
.. 2....	War't 3028 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	230 38	
			1,151 90
. 31...	War't 3269 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	864 68	
.. 31...	War't 3270 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	216 17	
			1,080 85
			\$19,933 50
1907 JUDICIAL EXPENSE FUND, RECORDER OF MORTGAGES.			
Feb. 4....	War't 293 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	2,156 36	
.. 4....	War't 294 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	\$ 539 09	
			2,695 45

EXPENDITURES.

1907 JUDICIAL EXPENSE FUND, RECORDER OF MORTGAGES. Continued.			
Mar. 4....	War't 524 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution, 1898.....	\$ 1,984 24	
.. 4....	War't 525 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	496 06	
			\$ 2,480 30
Apr 4...	War't 841 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	2,237 96	
.. 4....	War't 842 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	559 49	
			2,797 45
May 1....	War't 1092 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	2,607 72	
.. 1....	War't 1093 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	651 93	
			3,259 65
June 13...	War't 1452 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	2,706 56	
.. 13...	War't 1453 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898	676 64	
			3,383 20

EXPENDITURES.

1907	JUDICIAL EXPENSE FUND, RECORDER OF MORTGAGES. Continued.		
July 2....	War't 1670 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	\$ 2,337 48	
.. 2....	War't 1671 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	584 37	\$ 2,921 85
Aug. 1....	War't 1956 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	2,411 08	
.. 1....	War't 1957 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	602 77	3,013 85
Sept. 4 ...	War't 2232 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	2,131 32	
.. 4....	War't 2233 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	532 83	2,664 15
Oct. 1....	War't 2547 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	1,817 76	
.. 1....	War't 2548 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	454 44	2,272 20

EXPENDITURES.

1907	JUDICIAL EXPENSE FUND, RECORDER OF MORTGAGES. Continued.			
Nov. 5....	War't 2741 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....		\$ 2,154 12	
.. 5....	War't 2742 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Con- stitution 1898.....		538 53	
Dec. 2....	War't 3027 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....		1,544 44	\$ 2,692 65
.. 2....	War't 3028 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....		386 11	
.. 31....	War't 3269 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....		1,534 72	1,930 55
.. 31....	War't 3270 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....		383 68	
1907	JUDICIAL EXPENSE FUND. CIVIL DISTRICT COURT.		1,918 40	\$32,029 70
Feb. 4....	War't 293 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....		3,282 00	
.. 4....	War't 294 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....		820 50	
			4,102 50	

EXPENDITURES.

1907		JUDICIAL EXPENSE FUND, CIVIL DISTRICT COURT. Continued.	
Mar. 4....	War't 524 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	\$ 2,753 88	
.. 4....	War't 525 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	688 47	
			\$ 3,442 35
Apr. 4....	War't 841 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	3,778 52	
.. 4...	War't 842 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	944 63	
			4,723 15
May 1....	War't 1092 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	3,613 92	
.. 1....	War't 1093 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	903 48	
			4,517 40
June 13...	War't 1452 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	3,924 24	
.. 13...	War't 1453 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	981 06	
			4,905 30

EXPENDITURES.

1907		JUDICIAL EXPENSE FUND, CIVIL DISTRICT COURT. Continued.	
July 2 ...	War't 1670 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	\$ 3,549 92	
.. 2....	War't 1671 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898	887 48	
Aug. 1....	War't 1956 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution 1898.....	2,364 40	\$ 4,437 40
.. 1....	War't 19.7 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	591 10	
Sept. 4....	War't 2232 Chas. R. Kennedy, Comptroller amount transfer red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution 1898.....	1,865 28	2,955 50
.. 4....	War't 2233 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	466 32	
Oct. 1....	War't 2547 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	1,977 12	2,331 60
.. 1....	War't 2548 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution 1898.....	494 28	2,471 40

EXPENDITURES.

1907	JUDICIAL EXPENSE FUND, CIVIL DISTRICT COURT Continued.		
Nov. 5....	War't 2741 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	\$ 4,138 84	
.. 5....	War't 2742 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Con- stitution 1898.....	1,034 71	
			\$ 5,173 55
Dec. 2....	War't 3027 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	3,321 36	
.. 2....	War't 3028 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Con- stitution 1898.....	830 34	
			4,151 70
.. 31...	War't 3269 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156 Con- stitution 1898.....	3,023 56	
.. 31...	War't 3270 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Con- stitution 1898.....	577 89	
			3,779 45
			\$46,991 30
1907	JUDICIAL EXPENSE FUND, FIRST CITY COURT.		
Feb. 4....	War't 293 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	686 40	
.. 4....	War't 294 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	171 60	
			858 00

EXPENDITURES.

1907		JUDICIAL EXPENSE FUND, FIRST CITY COURT. Continued.		
Mar. 4....	War't 524 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	\$	565 20	
.. 4....	War't 525 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....		141 30	\$ 706 50
Apr. 4....	War't 841 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....		689 80	
.. 4....	War't 842 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....		172 45	862 25
May 1....	War't 1092 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....		868 40	
.. 1....	War't 1093 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....		217 10	1,085 50
June 13...	War't 1452 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....		760 20	
.. 13...	War't 1453 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....		190 05	950 25

EXPENDITURES.

1907		JUDICIAL EXPENSE FUND, FIRST CITY COURT. Continued.		
July 2....	War't 1670	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	\$ 717 40	
.. 2....	War't 1671	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 18. 8.....	179 35	
				\$ 896 75
Aug. 1....	War't 1956	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution 1898.....	799 80	
.. 1....	War't 1957	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	199 95	
				999 75
Sept. 4....	War't 2232	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution 1898.....	856 20	
.. 4....	War't 2233	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	214 05	
				970 25
Oct. 1....	War't 2547	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	632 60	
.. 1....	War't 2548	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution 1898.....	158 15	
				890 75

EXPENDITURES.

1907		JUDICIAL EXPENSE FUND, FIRST CITY COURT. Continued.		
Nov. 5....	War't 2741	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	\$ 740 20	
.. 5....	War't 2742	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Con- stitution 1898.....	185 05	
				\$ 925 25
Dec. 2....	War't 3027	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	506 40	
.. 2....	War't 3028	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Con- stitution 1898	126 60	
				633 00
.. 31...	War't 3269	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156. Con- stitution 1898.....	517 00	
.. 31...	War't 3270	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Con- stitution 1898.....	129 25	
				646 25
				\$10,424 50
1907		JUDICIAL EXPENSE FUND, SECOND CITY COURT.		
Feb. 4....	War't 293	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	15 20	
.. 4....	War't 294	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	3 80	
				19 00

EXPENDITURES.

1907		JUDICIAL EXPENSE FUND, SECOND CITY COURT. Continued.		
Mar. 4....	War't 524	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution, 1898.....	\$ 13 60	
.. 4....	War't 525	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156. Constitution, 1898.....	3 40	
				\$ 17 00
Apr. 4....	War't 841	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	19 20	
.. 4....	War't 842	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	4 80	
				24 00
May 1....	War't 1092	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	24 80	
.. 1....	War't 1093	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	6 20	
				31 00
June 13...	War't 1452	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	33 60	
.. 13...	War't 1453	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	8 40	
				42 00

EXPENDITURES.

1907		JUDICIAL EXPENSE FUND, SECOND CITY COURT. Continued.		
Aug. 1....	War't 1956 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	\$	45 60	
.. 1....	War't 1957 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....		11 40	\$ 57 00
Sept. 4 ...	War't 2232 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....		31 20	
.. 4....	War't 2233 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....		7 80	39 00
Oct. 1....	War't 2547 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....		22 40	
.. 1....	War't 2548 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....		5 60	28 00
Nov. 5....	War't 2741 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....		11 20	
.. 5....	War't 2742 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Con- stitution 1898.....		2 80	14 00

EXPENDITURES.

1907	JUDICIAL EXPENSE FUND, SECOND CITY COURT. Continued.			
Dec. 2....	War't 3027 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	\$	12 00	
.. 2....	War't 3028 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....		3 00	
				\$
.. 31...	War't 3269 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....		17 60	
.. 31...	War't 3270 Chas. R. Kennedy, comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....		4 40	
				22 00
				\$
				308 00
1907	JUDICIAL EXPENSE FUND. EIGHTY PER CENT.			
Jan. 2....	War't 9 John Schlumbrecht, Art. 156, Con- stitution 1898.....			9 10
.. 2....	War't 18 Toilet Supply Co., Art. 156, Con- stitution 1898.....			9 00
.. 3....	War't 43 Jos. A. Boucher, Art. 156, Constitu- tion 1898			125 75
.. 16...	War't 74 Henry Schmidt, Art. 156, Constitu- tion 1898.....			3 10
Feb. 1....	War't 285 Pay Roll January, Art. 156, Con- stitution 1898.....			7,229 98
.. 4....	War't 298 Miller & Brandao, Art. 156, Con- stitution 1898.....			78 10
.. 4....	War't 299 Jos. Levy & Bros., Art. 156, Con- stitution 1898.....			6 00

EXPENDITURES.

1907		JUDICIAL EXPENSE FUND, EIGHTY PER CENT. Continued.	
Feb. 5....	War't 304 Henry Schmidt, Art 156, Constitution 1898.....	\$ 3 10	
.. 5....	War't 305 Jos. A. Boucher, Art. 156, Constitution 1898.....	173 75	
.. 21....	War't 440 John Schlumbrecht, Art 156, Constitution 1898.....	9 45	
Mar. 1....	War't 517 Pay Roll account February, Art. 156, Constitution 1898.....	6,510 22	
.. 18....	War't 573 Soards Directory Co. Ltd., Art. 156 Constitution 1898.....	12 00	
.. 19....	War't 592 Henry Schmidt, Art 156, Constitution 1898.....	2 80	
.. 26....	War't 734 John Schlumbrecht, Art. 156, Constitution 1898.....	3 60	
.. 26....	War't 740 Edward A. McKay, Art. 156, Constitution 1898.....	2 50	
Apr. 1....	War't 804 Pay Roll March, Art. 156, Constitution 1898.....	7,146 65	
.. 1....	War't 805 Jos. A. Boucher, Art 156, Constitution 1898.....	241 90	
.. 1....	War't 810 Sam Altmont, Art 156, Constitution 1898.....	151 60	
.. 1....	War't 817 Mauberrets Printing House, Art, 156, Constitution 1898.....	8 50	
.. 2....	War't 819 Tolet Supply Co. Ltd., Art. 156 Constitution 1898.....	9 00	
.. 2....	War't 823 J. J. Ziegler Co. Ltd., Art. 156, Constitution 1898.....	4 50	
.. 4....	War't 843 Henry Schmidt, Art. 156, Constitution 1898.....	3 10	
.. 4....	War't 845 John Schlumbrecht, Art. 156, Constitution 1898.....	13 90	
.. 5....	War't 847 Pay Roll balance February, Art. 156, Constitution 1898.....	719 73	
May 1....	War't 1086 Pay Roll April, Art. 156, Constitution 1898.....	7,146 65	
.. 1....	War't 1097 Mauberrets Printing House, Art. 156, Constitution 1898.....	7 00	
.. 7....	War't 1116 Southern Typewriter Exchange, Art. 156, Constitution 1898.....	55 20	
.. 7....	War't 1117 George S. Humphreys, Art. 156, Constitution 1898.....	11 00	
.. 7....	War't 1118 Edwin S. McKay, Art. 156, Constitution 1898.....	5 00	

EXPENDITURES.

1907	JUDICIAL EXPENSE FUND, EIGHTY PER CENT. Continued.	
May 7....	War't 1121 Herman Schroeder, Art. 156, Constitution 1898.....	\$ 440 00
.. 7....	War't 1122 Henry Schmidt, Art. 156, Constitution 1898.....	3 00
.. 7....	War't 1124 Tony Tamburello, Art. 156, Constitution 1898.....	14 55
.. 9....	War't 1132 Jos. A. Boucher, Art. 156, Constitution 1898.....	113 70
.. 13..	War't 1155 Labarre Binder & File Co., Art. 156, Constitution 1898.....	8 70
.. 13....	War't 1141 John Schlumbrecht, Art. 156, Constitution 1898.....	3 90
.. 31....	War't 1400 Pay Roll May, Art. 156, Constitution 1898.....	7,146 65
June 1....	War't 1405 Jos. A. Boucher, Art. 156, Constitution 1898.....	116 50
.. 4....	War't 1410 Sam Alltmont, Art. 156, Constitution 1898.....	229 35
.. 4....	War't 1411 Jos. J. Hooper, Art. 156, Constitution 1898.....	40 50
.. 5....	War't 1418 Miller & Brandao, Art. 156, Constitution 1898.....	134 50
.. 5....	War't 1420 A. W. Hyatt Stationery Mfg. Co. Ltd., Art. 156, Constitution 1898.....	277 25
.. 6....	War't 1421 Henry Schmidt, Art. 156, Constitution 1898.....	3 10
.. 6....	War't 1424 John Schlumbrecht, Art. 156, Constitution 1898.....	14 65
July 1....	War't 1660 Pay Rolls June, Art. 156, Constitution 1898.....	7,146 65
.. 2....	War't 1672 Joyce & Co., Art. 156, Constitution 1898.....	172 50
.. 2....	War't 1673 Toilet Supply Co., Art. 156, Constitution 1898.....	9 00
.. 2....	War't 1674 L. J. Woodworth, Art. 156, Constitution 1898.....	13 45
.. 2....	War't 1675 Herman Schroeder, Art. 156, Constitution 1898.....	254 50
.. 2....	War't 1681 Tony Tamburello, Art. 156, Constitution 1898.....	27 90
.. 2....	War't 1676 Jos. A. Boucher, Art. 156, Constitution 1898.....	148 25
.. 3....	War't 1692 John Schlumbrecht, Art. 156, Constitution 1898.....	8 75

EXPENDITURES.

1907	JUDICIAL EXPENSE FUND, EIGHTY PER CENT. Continued.	\$	
July 3 ...	War't 1699 Henry Schmidt, Art. 156, Constitution 1898.....		3 00
.. 8....	War't 1711 James Buckley & Co., Ltd., Art. 156, Constitution 1898.....		23 25
.. 31...	War't 1951 Jos. A. Boucher, Art. 156, Constitution 1898.....		123 50
Aug. 1....	War't 1958 Pay Rolls July, Art. 156, Constitution 1898.....		7,146 65
.. 5....	War't 1969 Sam Allmont, Art. 156, Constitution 1898.....		155 75
.. 5....	War't 1970 George S. Humphreys, Art. 156, Constitution 1898.....		12 25
.. 5....	War't 1971 Remington Typewriter Co., Art. 156, Constitution 1898.....		387 00
.. 5....	War't 1972 Miller & Brandao, Art. 156, Constitution 1898		41 25
.. 5....	War't 1973 Henry Schmidt, Art. 156, Constitution 1898		3 10
.. 5....	War't 1975 A. W. Hyatt Stationery Mfg. Co. Ltd., Art. 156, Constitution 1898.....		410 10
.. 5....	War't 1974 Edwin A. McKay, Art. 156, Constitution 1898.....		2 50
.. 5....	War't 1977 Edward Smith, Art. 156, Constitution 1898.....		1 00
.. 6....	War't 1978 John Schlumbrecht, Art. 156, Constitution 1898.....		9 45
.. 6....	War't 1979 Herman Schroeder, Art. 156, Constitution 1898.....		180 50
.. 13...	War't 2003 Abita Spring Water Co., Art. 156, Constitution 1898.....		7 68
Sept. 3....	War't 2225 Pay Roll account August, Art. 156, Constitution 1898.....		6,080 57
.. 9....	War't 2263 John Schlumbrecht, Art. 156, Constitution 1898.....		9 45
.. 10...	War't 2283 Edwin A. McKay, Art. 156, Constitution 1898.....		5 00
.. 10...	War't 2285 Henry Schmidt, Art. 156, Constitution 1898.....		3 10
.. 17...	War't 2357 Board of Liquidation City Debt, Art. 156, Constitution 1898.....		1,875 82
.. 30...	War't 2544 Tony Tamburello, Art. 156, Constitution 1898.....		11 00
Oct. 2....	War't 2555 Toilet supply Co., Art. 156, Constitution 1898.....		6 00

EXPENDITURES.

1907		JUDICIAL EXPENSE FUND, EIGHTY PER CENT. Continued.		
Oct. 2....	War't 2556 Pay Roll account September Art. 156, Constitution 1898.....		\$ 5,635 49	
.. 2....	War't 2560 Henry Schmidt, Art 156, Constitution 1898.....		3 00	
.. 3....	War't 2562 John Schlumbrecht, Art. 156, Constitution 1898.....		3 75	
.. 7....	War't 2573 Abita Spring Water Co. Art. 156, Constitution 1898		7 64	
Nov. 2....	War't 2725 Pay Rolls October, Art. 156, Constitution 1898.....		7,146 65	
.. 7....	War't 2750 Toilet Supply Co. Ltd.. Art. 156 Constitution 1898.....		3 00	
.. 7....	War't 2751 The Phoenix, Art. 156, Constitution 1898.....		7 50	
.. 11...	War't 2759 John Schlumbrecht, Art. 156, Constitution 1898.....		10 40	
Dec. 2....	War't 3033 Pay Rolls November Art. 156, Constitution 1898.....		7,146 65	
.. 9....	War't 3057 John Schlumbrecht. Art 156, Constitution 1898.....		13 15	
.. 9....	War't 3060 C. N. Maestri Furniture Co., Art. 156, Constitution 1898.....		10 00	
.. 9....	War't 3063 Miller & Brandao, Art. 156, Constitution 1898.....		98 50	
.. 9....	War't 3064 Edwin McKay, Art. 156, Constitution 1898.....		4 00	
.. 10...	War't 3067 Henry Schmidt, Art 156, Constitution 1898.....		6 10	
.. 31...	War't 3271 Pay Rolls account December. Art. 156, Constitution 1898.....		6,063 55	
				\$88,686 83
1907		JUDICIAL EXPENSE FUND. TWENTY PER CENT.		
Mar. 12...	War't 542 Board of Liquidation City Debt, Art. 142, Constitution 1898		500 00	
May 7....	War't 1113 Board of Liquidation, City Debt, Art. 142, Constitution 1898.....		500 00	
June 17...	War't 1585 Board of Liquidation, City Debt. Art 156, Constitution 1898.....		11,831 11	
Sept. 23...	War't 2481 Board of Liquidation City Debt, Art. 142, Constitution 1898.....		500 00	
Dec. 9....	War't 3056 Board of Liquidation City Debt Art. 142, Constitution 1898.....		500 00	
.. 18...	War't 3085 Board of Liquidation, City Debt, Art. 156, Constitution of 1898.....		10,390 96	
				24,222 07

EXPENDITURES.

1907		CITY TAX PERSONAL, 1907.	
Nov. 13...	Wai't 2770 Pay Rolls Service Clerks, Ord. 4968	\$ 232 50	232 50
1907		CITY LIGHTING, 1907.	
Mar. 12...	War't 546 New Orleans & Carrollton R. R. Light & Power Co., Appropriation January..... Ord. 4453	17,512 51	
.. 28...	War't 781 New Orleans & Carrollton R. R. Light & Power Co., Appropriation February..... Ord. 4540	17,618 76	
May 7....	War't 1123 New Orleans & Carrollton R. R. Light & Power Co., Appropriation March, Ord..... 4618	17,877 82	
.. 20...	War't 1289 New Orleans & Carrollton R. R. Light & Power Co., Appropriation April, Ord..... 4658	18,096 34	
July 11...	War't 1727 New Orleans & Carrollton R. R. Light & Power Co., Appropriation May, Ord..... 4740	18,150 94	
Aug. 13. .	War't 2 05 New Orleans & Carrollton R. R. Light & Power Co., Appropriation June, Ord..... 4798	18,300 07	
Sept. 3....	War't 2226 New Orleans & Carrollton R. R. Light & Power Co., Appropriation July, Ord. 4845	18,372 47	
Oct. 9....	War't 2576 New Orleans & Carrollton R. R. Light & Power Co., Appropriation August..... Ord. 4932	18,347 95	
Nov. 14...	War't 2789 New Orleans & Carrollton R. R. Light & Power Co., Appropriation September..... Ord. 4959	18,657 34	
Dec. 23...	War't 3108 New Orleans & Carrollton R. R. Light & Power Co., Appropriation October..... Ord. 5034	18,949 37	
			\$181,783 66
1907		NEW ORLEANS WATER WORKS COMPANY, 1907.	
Jan. 31...	War't 268 N. O. Water Works Co., Appropriation January..... Ord. 4373	8,741 25	
Feb. 28...	War't 502 N. O. Water Works Co., Appropriation February..... Ord. 4373	8,741 25	

EXPENDITURES.

1907 NEW ORLEANS WATER WORKS COMPANY, 1907. Continued.			
Mar. 30...	War't 788 N. O. Water Works Co., Appropriation March.....Ord. 4373	\$ 8,741 25	
Apr. 30...	War't 1072 N. O. Water Works Co., Appropriation April.....Ord. 4373	8,741 25	
May 31...	War't 1386 N. O. Water Works Co., Appropriation May.....Ord. 4373	8,741 25	
June 29...	War't 1650 N. O. Water Works Co., Appropriation June.....Ord. 4373	8,741 25	
July 31...	War't 1943 N. O. Water Works Co., Appropriation July.....Ord. 4373	8,741 25	
Aug. 31...	War't 2209 N. O. Water Works Co., Appropriation August.....Ord. 4373	8,741 25	
Sept. 30...	War't 2532 N. O. Water Works Co., Appropriation September.....Ord. 4373	8,741 25	
Oct 31...	War't 2718 N. O. Water Works Co., Appropriation October.....Ord. 4373	8,741 25	
Nov. 30...	War't 3015 N. O. Water Works Co., Appropriation November.....Ord. 4373	8,741 25	
Dec. 31...	War't 3237 N. O. Water Works Co., Appropriation December.....Ord. 4373	2,447 55	
			\$98,601 30
1907 RENT FIRST CITY COURT, 1907.			
Jan. 31...	War't 283 Eugene F. Buhler, Rent January, Ord. 4373.....	75 00	
Mar. 4....	War't 522 Eugene F. Buhler, Rent February, Ord. 4373.....	75 00	
Apr. 1....	War't 811 Eugene F. Buhler, Rent March, Ord. 4373.....	75 00	
.. 30...	War't 1080 Eugene F. Buhler, Rent April, Ord. 4373.....	75 00	
May 31...	War't 1398 Eugene F. Buhler, Rent May, Ord. 4373.....	75 00	
June 30...	War't 1652 Eugene F. Buhler, Rent June, Ord. 4373.....	75 00	
July 31...	War't 1945 Eugene F. Buhler, Rent July, Ord. 4373.....	75 00	

EXPENDITURES.

1907		RENT FIRST CITY COURT, 1907. Continued.		
Aug. 31...	War't 2212 Eugene F. Buhler, Rent August, Ord. 4373.....	\$	75 00	
Sept. 30...	War't 2536 Eugene E. Buhler, Rent September Ord. 4373.....		75 00	
Oct. 31...	War't 2717 Eugene F. Buhler, Rent October, Ord. 4373.....		75 00	
Nov. 30...	War't 3019 Eugene F. Buhler, Rent November Ord. 4373.....		75 00	
Dec. 31...	War't 3256 Eugene F. Buhler, Rent December, Ord. 4373.....		75 00	
			<hr/>	\$ 900 00
1907		ALGIERS WATER WORKS AND ELECTRIC COMPANY, 1907.		
Jan. 31...	War't 276 Algiers Water Works & Electric Co., Appropriation January....Ord. 4373		1,000 00	
Feb. 28 ..	War't 506 Algiers Water Works & Electric Co., Appropriation February....Ord. 4373		1,000 00	
Apr. 1....	War't 812 Algiers Water Works & Electric Co., Appropriation March.....Ord. 4373		1,000 00	
.. 30..	War't 1077 Algiers Water Works & Electric Co., Appropriation April.....Ord. 4373		1,000 00	
May 31...	War't 1385 Algiers Water Works & Electric Co., Appropriation May.....Ord. 4373		1,000 00	
July 1....	War't 1662 Algiers Water Works & Electric Co., Appropriation June.....Ord. 4373		1,000 00	
.. 31...	War't 1940 Algiers Water Works & Electric Co., Appropriation July.....Ord. 4373		1,000 00	
Sept. 3....	War't 2221 Algiers Water Works & Electric Co., Appropriation August.....Ord. 4373		1,000 00	
Oct. 1....	War't 2551 Algiers Water Works & Electric Co., Appropriation September..Ord. 4373		1,000 00	
.. 31...	War't 2722 Algiers Water Works & Electric Co., Appropriation October...Ord. 4373		1,000 00	
Dec. 2....	War't 3034 Algiers Water Works & Electric Co., Appropriation November..Ord. 4373		1,000 00	
.. 30...	War't 3249 Algiers Water Works & Electric Co., Appropriation December..Ord. 4373		280 00	
			<hr/>	11,280 00

EXPENDITURES.

1907		PUBLIC SINKS, 1907.	
Jan. 31...	War't 271 Louisiana Excavating Co., Appropriation January.....Ord. 4373	\$ 60 00	
Feb. 28...	War't 505 Louisiana Excavating Co., Appropriation February.....Ord. 4373	60 00	
Mar. 31...	War't 795 Louisiana Excavating Co., Appropriation March.....Ord. 4373	60 00	
Apr. 30...	War't 1073 Louisiana Excavating Co., Appropriation April.....Ord. 4373	60 00	
May 31...	War't 1389 Louisiana Excavating Co., Appropriation May.....Ord. 4373	60 00	
June 30...	War't 1659 Louisiana Excavating Co., Appropriation June.....Ord. 4373	60 00	
July 31...	War't 1944 Louisiana Excavating Co., Appropriation July.....Ord. 4373	60 00	
Aug. 31...	War't 2214 Louisiana Excavating Co., Appropriation August.....Ord. 4373	60 00	
Sept. 30...	War't 2540 Louisiana Excavating Co., Appropriation September.....Ord. 4373	60 00	
Oct. 31...	War't 2719 Louisiana Excavating Co., Appropriation October.....Ord. 4373	60 00	
Nov. 30...	War't 3024 Louisiana Excavating Co., Appropriation November.....Ord. 4373	60 00	
Dec. 31...	War't 3253 Louisiana Excavating Co., Appropriation December.....Ord. 4373	60 00	
			\$ 720 00
1907		PUBLIC CHARITIES, 1907.	
Feb. 13...	War't 312 Pay Rolls January.....Ord. 4373	2,648 64	
Mar. 8...	" 534 " February.... " 4373	2,648 64	
Apr. 15...	" 873 " March..... " 4373	2,648 64	
May 7...	" 1119 " April..... " 4373	2,648 64	
June 10...	" 1428 " May..... " 4373	2,648 64	
July 10...	" 1717 " June..... " 4373	2,648 64	
Aug. 8...	" 1985 " July..... " 4373	2,648 64	
Sept. 6...	" 2249 " August..... " 4473	2,648 64	
Oct. 7...	" 2571 " September.. " 4373	2,648 64	
Nov. 11...	" 2760 " October.... " 4373	2,648 64	
Dec. 6...	" 3051 " November.. " 4373	2,648 64	
			29,135 04
1907		PUBLIC SCHOOLS, 1907.	
Feb. 31...	War't 312 Appropriation January...Ord. 4373	6,250 00	
Mar. 8...	" 534 " February.. " 4373	6,250 00	
Apr. 15...	" 873 " March... " 4373	6,250 00	
May 6...	" 1110 " April.... " 4373	6,250 00	

EXPENDITURES.

1907		PUBLIC SCHOOLS, 1907. Continued.			
June 10...	War't 1428	Appropriation	May.....Ord.	4373	6,250 00
July 10...	" 1717	"	June.....	" 4373	6,250 00
Aug. 7....	" 1981	"	July.....	" 4373	6,250 00
Sept. 3....	" 2220	"	August ...	" 4373	6,250 00
Oct. 7....	" 2571	"	September	" 4373	6,250 00
Nov. 11...	" 2760	"	October ..	" 4373	6,250 00
Dec. 6....	" 3051	"	November	" 4373	6,250 00
					<hr/> \$68,750 00
1907		PUBLIC SQUARES, 1907.			
Feb. 13...	War't 312	Pay Rolls	January.. ..Ord.	4373	1,445 06
Mar. 8....	" 534	"	February....	" 4373	1,445 06
Apr. 15...	" 873	"	March.....	" 4343	1,445 06
May 7....	" 1119	"	April.....	" 4373	1,445 06
.. 15....	" 1173	Chas. Stopper.....	"	4641	33 00
.. 16....	" 1186	A. L. Barthelmy.....	"	4641	13 00
.. 16....	" 1187	J. M. Schulte.....	"	4641	13 00
.. 20....	" 1201	L. Dalbarni.....	"	4641	17 25
June 10...	" 1428	Pay Rolls	May.....	4373	1,445 06
.. 12....	" 1434	J. Grivand.....	"	4683	1 80
.. 12....	" 1435	Alex Pujol, Commissioner,	Ord.		
	4683.....				7 25
.. 12....	War't 1439	J. M. Schulte.....	Ord.	4683	24 10
.. 13....	" 1444	L. Dalbarni.....	"	4683	12 00
.. 17....	" 1487	A. L. Barthelmy.....	"	4683	19 50
July 5....	" 1701	Alex Pujol, Commissioner,	Ord.		
	4544.....				9 75
.. 10....	War't 1717	Pay Rolls	June.....Ord.	4373	1,445 06
.. 15....	" 1737	L. Dalbarni.....	"	4747	20 25
.. 15....	" 1739	A. L. Barthelmy.....	"	4747	12 50
.. 15....	" 1742	J. Grivand.....	"	4747	5 25
.. 15....	" 1747	J. M. Schulte.....	"	4747	12 50
.. 17....	" 1792	J. Bouchoux.....	"	4747	6 50
.. 17....	" 1820	A. Baldwin & Co., Ltd..	"	4747	14 45
Aug. 8....	" 1985	Pay Rolls	July.....	4343	1,445 06
.. 13....	" 1990	J. Grivand.....	"	4814	1 20
.. 13....	" 1991	A. L. Barthelmy.....	"	4814	13 00
.. 13....	" 1995	J. M. Schulte.....	"	4814	13 00
.. 14....	" 2010	L. Dalbarni.....	"	4814	21 00

EXPENDITURES.

1907		PUBLIC SQUARES, 1907.	
		Continued.	
Aug. 14...	War't 2011 L. Huguenol.....	Ord. 4814	\$ 18 55
.. 19...	" 2071 L. R. Sassinot.....	" 4814	2 33
.. 19...	" 2091 A. Baldwin & Co., Ltd..	" 4814	1 08
Sept. 6....	" 2249 Pay Rolls August.....	4373	1,445 06
.. 12...	" 2294 J. Girvand.....	" 4866	1 00
.. 12...	" 2297 A. L. Barthelmy.....	" 4866	12 50
.. 12...	" 2298 L. Huguenol.....	" 4866	3 45
.. 12...	" 2311 J. M. Schulte.....	" 4866	12 76
.. 16...	" 2339 L. Dalberni.....	" 4866	21 00
.. 16...	" 2371 J. Bouchoux.....	" 4866	6 75
.. 16...	" 2426 J. Catrano.....	" 4866	109 80
.. 16...	" 2451 David Bernhardt Paint Co., Ltd.		
	Ord. 4866.....		32 50
.. 23...	War't 2479 Alex Pujol, Commissioner, Ord.		
	4544.....		7 00
Oct. 7....	War't 2571 Pay Rolls September....	Ord. 4373	1,445 06
.. 10...	" 2580 A. L. Barthelmy.....	" 4932	12 00
.. 10...	" 2584 J. M. Schulte.....	" 4932	12 80
.. 14...	" 2607 L. Dalberni.....	" 4932	21 75
.. 16...	" 2652 Lhote Lumber Mfg. Co..	" 4932	4 50
.. 16...	" 2668 Mrs. F. Jos. Miller....	" 4932	28 15
.. 16...	" 2683 A. Baldwin & Co., Ltd..	" 4932	1 75
.. 23...	" 2698 J. Catrano.....	" 4932	5 00
Nov. 11...	" 2760 Pay Rolls October.....	" 4373	1,445 06
.. 13...	" 2769 J. M. Schulte.....	" 4968	12 50
.. 14...	" 2779 A. L. Barthelmy.....	" 4968	12 00
.. 14...	" 2781 L. Huguenol.....	" 4968	6 25
.. 14...	" 2782 J. Grivand	" 4968	9 85
.. 18...	" 2821 L. Dalberni.....	" 4968	23 25
.. 18...	" 2873 A. Baldwin & Co., Ltd..	" 4968	1 10
Dec. 6....	" 3051 Pay Rolls November....	" 4373	1,445 06
.. 24...	" 3118 A. L. Barthelmy.....	" 5034	13 75
.. 24...	" 3119 L. Dalberni.	" 5034	22 50
.. 24...	" 3124 J. M. Schulte.....	" 5034	12 50
.. 26...	" 3192 Mrs. F. Jos. Miller.....	" 5034	4 00
			<hr/>
			\$16,598 27
1907		PUBLIC LIBRARY, 1907.	
Feb. 4....	War't 302 Cash for account N. O. Public Li-		
	brary. Appropriation January..	Ord. 4373	1,764 16
.. 28...	War't 513 Cash for account N. O. Public Li-		
	brary, Appropriation February..	Ord. 4373	1,764 16

EXPENDITURES.

1907		PUBLIC LIBRARY, 1907. Continued.		
Apr. 4....	War't 844	Cash for account N. O. Public Li- brary. Appropriation March....	Ord. 4373	\$ 1,764 16
.. 30....	War't 1084	Cash for account N. O. Public Li- brary. Appropriation April.....	Ord. 4373	1,764 16
June 4....	War't 1408	Cash for account N. O. Public Li- brary. Appropriation May.....	Ord. 4373	1,764 16
July 1....	War't 1663	Cash for account N. O. Public Li- brary. Appropriation June.....	Ord. 4373	1,764 16
Aug. 1....	War't 1960	Cash for account N. O. Public Li- brary. Appropriation July.....	Ord. 4373	1,764 16
Sept. 5....	War't 2245	Cash for account N. O. Public Li- brary. Appropriation August....	Ord. 4373	1,764 16
Oct. 1....	War't 2550	Cash for account N. O. Public Li- brary. Appropriation September	Ord. 4373	1,764 16
Nov. 4....	War't 2736	Cash for account N. O. Public Li- brary. Appropriation October..	Ord. 4373	1,764 16
Dec. 9....	War't 3059	Cash for account N. O. Public Li- brary. Appropriation November,	Ord. 4373	1,764 16
.. 30....	War't 3247	Cash for account N. O. Public Li- brary. Appropriation December,	Ord. 4373	1,764 24
				<hr/> \$21,170 00
1907		FIRST CARE COMMUNICABLE DISEASES, 1907.		
Sept. 12...	War't 2303	Cash for account City Board of Health.....	Ord. 4215-4866	5,000 00
				<hr/> 5,000 00
1907		CITY CHEMIST, 1907.		
Feb. 7....	War't 307	Dr. A. L. Metz, City Chemist, Ap- propriation January.....	Ord. 4378	100 00
Mar. 4....	War't 527	Dr. A. L. Metz, City Chemist, Ap- propriation February.....	Ord. 4378	100 00
Apr. 1....	War't 809	Dr. A. L. Metz, City Chemist, Ap- propriation March.....	Ord. 4378	100 00
.. 30....	War't 1074	Dr. A. L. Metz, City Chemist, Ap- propriation April.....	Ord. 4378	100 00

EXPENDITURES.

1907 CITY CHEMIST, 1907. Continued.			
June 4....	War't 1415 Dr. A. L. Metz, City Chemist, Appropriation May.....	Ord. 4378 \$ 100 00	
.. 29..	War't 1655 Dr. A. L. Metz, City Chemist, Appropriation June.....	Ord. 4378 100 00	
July 31...	War't 1950 Dr. A. L. Metz, City Chemist, Appropriation July.....	Ord. 4378 100 00	
Aug. 30...	War't 2198 Dr. A. L. Metz, City Chemist, Appropriation August.....	Ord. 4378 100 00	
Oct. 3....	War't 2563 Dr. A. L. Metz, City Chemist, Appropriation September.....	Ord. 4378 100 00	
.. 31...	War't 2723 Dr. A. L. Metz, City Chemist, Appropriation October.....	Ord. 4378 100 00	
Dec. 2....	War't 3030 Dr. A. L. Metz, City Chemist, Appropriation November.....	Ord. 4378 100 00	
.. 30...	War't 3252 Dr. A. L. Metz, City Chemist, Appropriation December.....	Ord. 4378 100 00	
			\$ 1,200 00
1907 CITY NOTARY CONTINGENT EXPENSE, 1907.			
Feb. 21...	War't 462 Wm. V. Seeber, City Notary, Ord. 4434.....	50 00	
Mar. 12...	War't 549 Wm. V. Seeber, City Notary, Ord. 4453.....	16 00	
May 20...	War't 1226 Wm. V. Seeber, City Notary, Ord. 4641.....	11 00	
Sept. 17...	War't 2377 Wm. V. Seeber, City Notary, Ord. 4866.....	57 35	
			134 35
1907 TELEPHONE SERVICE, 1907.			
Feb. 20...	War't 382 Cumberland Telephone & Telegraph Company, Appropriation January, Ord. 4434.....	503 08	
Mar. 25...	War't 696 Cumberland Telephone & Telegraph Company, Appropriation February, Ord. 4496.....	503 08	

EXPENDITURES.

1907	TELEPHONE SERVICE, 1907. Continued.		
Apr. 22...	War't 1005 Cumberland Telephone & Telegraph Company, Appropriation March, Ord. 4591.....	\$	503 08
May 20...	War't 1264 Cumberland Telephone & Telegraph Company, Appropriation April, Ord. 4641.....		507 08
June 17...	War't 1570 Cumberland Telephone & Telegraph Company, Appropriation May, Ord. 4633.....		515 16
July 16...	War't 1796 Cumberland Telephone & Telegraph Company, Appropriation June, Ord. 4747.....		509 91
Aug. 14...	War't 2010 Cumberland Telephone & Telegraph Company, Appropriation July, Ord. 4814.....		498 24
Sept. 23...	War't 2500 Cumberland Telephone & Telegraph Company, Appropriation August, Ord. 4880.....		498 25
Oct. 16...	War't 2647 Cumberland Telephone & Telegraph Company, Appropriation September Ord. 4932.....		498 26
Nov. 18...	War't 2911 Cumberland Telephone & Telegraph Company, Appropriation October, Ord. 4968.....		498 25
Dec. 31...	War't 3275 Cumberland Telephone & Telegraph Company, Appropriation November Ord. 5034.....		508 24
			\$ 5,542 63
1907	SMALL POX PATIENTS, 1907.		
Jan. 31...	War't 273 Dr. J. C. Beard, Interstate Trust & Banking Co., transferee Appropriation January.....Ord. 4373		416 66
Feb. 14...	War't 320 Dr. J. C. Beard, extras January, Ord. ....4432		225 00
.. 28...	War't 512 Dr. J. C. Beard, Interstate Trust & Banking Co., transferee, Appropriation February.....Ord. 4373		416 66
Mar. 18...	War't 584 Dr. J. C. Beard, extras February, Ord. ....4495		775 00

EXPENDITURES.

1907		SMALL POX PATIENTS, 1907. Continued.		
Apr. 2....	War't 820 Dr. J. C. Beard, Interstate Trust & Banking Co., transferee, Appropriation March.....	Ord. 4373	\$ 416 66	
.. 30...	War't 1085 Dr. J. C. Beard, Interstate Trust & Banking Co., transferee, Appropriation April..	Ord. 4373	416 66	
May 31...	War't 1392 Dr. J. C. Beard, Interstate Trust & Banking Co., transferee, Appropriation May.....	Ord. 4373	416 66	
June 11...	War't 1430 Dr. J. C. Beard extras May, Ord.....	4683	225 00	
July 1....	War't 1664 Dr. J. C. Beard, Interstate Trust & Banking Co., transferee, Appropriation June.....	Ord. 4373	416 66	
.. 11...	War't 1723 Dr. J. C. Beard, extras June, Ord.....	4740	525 00	
.. 31...	War't 1953 Dr. J. C. Beard, Interstate Trust & Banking Co., transferee, Appropriation July.....	Ord. 4373	416 66	
Aug. 13...	War't 1994 Dr. J. C. Beard, extras July, Ord.....	4798	150 00	
Sept. 3....	War't 2224 Dr. J. C. Beard, Interstate Trust & Banking Co., transferee, Appropriation August.....	Ord. 4373	416 66	
.. 11...	War't 2289 Dr. J. C. Beard, extras August, Ord.....	4866	125 00	
Oct. 1....	War't 2549 Dr. J. C. Beard, Interstate Trust & Banking Co., transferee, Appropriation September.....	Ord. 4373	416 66	
Nov. 4....	War't 2735 Dr. J. C. Beard, Interstate Trust & Banking Co., transferee, Appropriation October.....	Ord. 4373	416 66	
.. 13...	War't 2766 Dr. J. C. Beard, extras October, Ord.....	4959	75 00	
Dec. 2....	War't 3031 Dr. J. C. Beard, Interstate Trust & Banking Co., transferee, Appropriation November.....	Ord. 4373	416 66	
... 23...	War't 3097 Dr. J. C. Beard, extras November, Ord.....	5034	50 00	
.... 30...	War't 3246 Dr. J. C. Beard, Interstate Trust & Banking Co., transferee, Appropriation December.....	Ord. 4373	416 74	
			<hr/>	\$ 7,150 00

EXPENDITURES.

1907 LOUISIANA SOCIETY PREVENTION CRUELTY TO CHILDREN, 1907.			
Jan. 31...	War't 282 Cash for account of Louisiana Society Prevention Cruelty to Children, Appropriation January.....	Ord. 4373	\$ 666 66
Feb. 28...	War't 510 Cash for account of Louisiana Society Prevention Cruelty to Children Appropriation February.....	Ord. 4373	666 66
Mar. 30...	War't 798 Cash for account of Louisiana Society Prevention Cruelty to Children Appropriation March.....	Ord. 4373	666 66
May 1....	War't 1094 Cash for account of Louisiana Society Prevention Cruelty to Children Appropriation April.....	Ord. 4373	666 66
June 4....	War't 1406 Cash for account of Louisiana Society Prevention Cruelty to Children Appropriation May.....	Ord. 4373	666 66
.. 29...	War't 1657 Cash for account of Louisiana Society Prevention Cruelty to Children Appropriation June.....	Ord. 4373	666 66
July 31...	War't 1948 Cash for account of Louisiana Society Prevention Cruelty to Children Appropriation July.....	Ord. 4373	666 66
Sept. 3....	War't 2223 Cash for account of Louisiana Society Prevention Cruelty to Children Appropriation August.....	Ord. 4373	666 66
Oct. 1....	War't 2552 Cash for account of Louisiana Society Prevention Cruelty to Children Appropriation September.....	Ord. 4373	666 66
Nov. 4....	War't 2733 Cash for account Louisiana Society Prevention Cruelty to Children Appropriation October.....	Ord. 4373	666 66
Dec. 2....	War't 3042 Cash for account of Louisiana Society Prevention Cruelty to Children Appropriation November.....	Ord. 4373	666 66
.. 30...	War't 3263 Cash for account of Louisiana Society Prevention Cruelty to Children Appropriation December.....	Ord. 4373	666 74
			<hr/> \$ 8,000 00
1907 TOURO SHAKESPEAR ALMS HOUSE 1907.			
Jan. 31...	War't 280 Cash for account of Touro Shakespear Alms House Appropriation January, Ord. 4373.....		791 66
Feb. 28...	War't 511 Cash for account of Touro Shakespear Alms House Appropriation February Ord. 4373.....		791 66

EXPENDITURES.

1907	TOURO SHAKESPEAR ALMS HOUSE, 1907. Continued.		
Mar. 31...	War't 791 Cash for account of Touro Shake- spear Alms House Appropriation March, Ord. 4373.....	791 66	
Apr. 30...	War't 1081 Cash for account of Touro Shake- spear Alms House Appropriation April, Ord. 4373.....	791 66	
May 31 ..	War't 1397 Cash for account of Touro Shake- spear Alms House Appropriation May, Ord. 4373.....	791 66	
June 30...	War't 1651 Cash for account of Touro Shake- spear Alms House Appropriation June, Ord. 4373.....	791 66	
July 31...	War't 1955 Cash for account of Touro Shake- spear Alms House Appropriation July, Ord. 4373.....	791 66	
Aug. 31...	War't 2215 Cash for account of Touro Shake- spear Alms House Appropriation August, Ord. 4373.....	791 66	
Sept. 30...	War't 2533 Cash for account of Touro Shake- spear Alms House Appropriation Septem- ber Ord. 4373.....	791 66	
Oct. 31 ..	War't 2715 Cash for account of Touro Shake- spear Alms House Appropriation October, Ord. 4373.....	791 66	
Nov. 30...	War't 3020 Cash for account of Touro Shake- spear Alms House Appropriation Novem- ber, Ord. 4373.....	791 66	
Dec. 31...	War't 3238 Cash for account of Touro Shake- spear Alms House Appropriation Decem- ber, Ord. 4373.....	791 74	
	CITY POLICE, 1907.	<hr/>	\$ 9,500 00
Jan. 16...	War't 70 Cash for account of Board of Police Commissioners Appropriation 1st half Jan- uary.....Ord. 4299	12,270 83	
.. 31...	War't 281 Cash for account of Board of Police Commissioners Appropriation 2nd half January.....Ord. 4299	12,270 83	

EXPENDITURES.

1907		CITY POLICE, 1907. Continued.	
Feb. 15...	War't 323 Cash for account of Board of Police Commissioners Appropriation 1st half February.....	Ord. 4432	\$12,270 83
.. 28...	War't 503 Cash for account of Board of Police Commissioners Appropriation 2nd half February.....	Ord. 4432	12,276 83
Mar. 16...	War't 566 Cash for account of Board of Police Commissioners Appropriation 1st half March.....	Ord. 4495	12,270 83
.. 30...	War't 794 Cash for account of Board of Police Commissioners Appropriation 2nd half March.....	Ord. 4495	12,270 80
Apr. 16...	War't 878 Cash for account of Board of Police Commissioners Appropriation 1st half April.....	Ord. 4587	12,270 86
May 1....	War't 1089 Cash for account of Board of Police Commissioners Appropriation 2nd half April.....	Ord. 4587	12,270 83
.. 16...	War't 1182 Cash for account of Board of Police Commissioners Appropriation 1st half May.....	Ord. 46 0	12,270 83
.. 31...	War't 1394 Cash for account of Board of Police Commissioners Appropriation 2nd half May.....	Ord. 4640	12,270 83
June 17...	War't 1517 Cash for account of Board of Police Commissioners Appropriation 1st half June.....	Ord. 4684	12,270 83
.. 29...	War't 1649 Cash for account of Board of Police Commissioners Appropriation 2nd half June.....	Ord. 4684	12,270 83
July 16...	War't 1764 Cash for account of Board of Police Commissioners Appropriation 1st half July.....	Ord. 4740	12,270 83
.. 31...	War't 1954 Cash for account of Board of Police Commissioners Appropriation 2nd half July.....	Ord. 4740	12,270 83
Aug. 16...	War't 2043 Cash for account of Board of Police Commissioners Appropriation 1st half August.....	Ord. 4802	12,270 83
.. 31...	War't 2211 Cash for account of Board of Police Commissioners Appropriation 2nd half August.....	Ord. 4802	12,270 83
Sept. 17...	War't 2379 Cash for account of Board of Police Commissioners Appropriation 1st half September.....	Ord. 4802	12,270 83

EXPENDITURES.

1907	CITY POLICE, 1907. Continued.		
Sept. 30...	War't 2539 Cash for account of Board of Police Commissioners Appropriation 2nd half September.....Ord. 4802	\$12,270 83	
Oct. 15...	War't 2617 Cash for account of Board of Police Commissioners Appropriation 1st half October.....Ord. 4802	12,270 83	
.. 24...	War't 2699 Cash for account of Board of Police Commissioners Appropriation Special Ord.....4802	2,000 00	
Nov. 2....	War't 2726 Cash for account of Board of Police Commissioners Appropriation 2nd half October.....Ord. 4802	12,270 83	
.. 15...	War't 2805 Cash for account of Board of Police Commissioners Appropriation 1st half November.....Ord. 4802	12,270 83	
.. 30...	War't 3022 Cash for account of Board of Police Commissioners Appropriation 2nd half November.....Ord. 4802	12,270 83	
Dec. 16...	War't 3077 Cash for account of Board of Police Commissioners Appropriation 1st half December.....Ord. 4802	12,270 83	
.. 30...	War't 3244 Cash for account of Board of Police Commissioners Appropriation 2nd half December.....Ord. 4802	12,270 91	
		<hr/> \$296,500 00	
1907	FIRE DEPARTMENT, 1907.		
Jan. 16...	War't 76 Cash for account of Board of Fire Commissioners Appropriation 1st half January.....Ord. 4299	\$10,455 91	
.. 31...	War't 284 Cash for account of Board of Fire Commissioners Appropriation 2nd half January.....Ord. 4299	10,455 91	
Feb. 15...	War't 322 Cash for account of Board of Fire Commissioners Appropriation 1st half February.....Ord. 4432	10,455 91	
.. 21...	War't 468 Cash for account of Board of Fire Commissioners Appropriation Extra Jan- uary.....Ord. 4320	6,250 00	

EXPENDITURES.

1907	FIRE DEPARTMENT, 1907. Continued.	
Feb. 28...	War't 504 Cash for account of Board of Fire Commissioners Appropriation 2nd half February.....Ord. 4432	\$10,455 91
Mar. 8....	War't 536 Cash for account of Board of Fire Commissioners Appropriation Extra February.....Ord. 4320	6,250 00
.. 15...	War't 564 Cash for account of Board of Fire Commissioners Appropriation 1st half March.....Ord. 4495	10,455 91
.. 30...	War't 796 Cash for account of Board of Fire Commissioners Appropriation 2nd half March.....Ord. 4495	10,455 91
Apr. 9....	War't 856 Cash for account of Board of Fire Commissioners Appropriation Extra March Ord.....4320	6,250 00
.. 18...	War't 913 Cash for account of Board of Fire Commissioners Appropriation 1st half April.....Ord. 4587	10,455 91
May 1....	War't 1098 Cash for account of Board of Fire Commissioners Appropriation 2nd half April.....Ord. 4587	10,455 91
.. 1....	War't 1099 Cash for account of Board of Fire Commissioners Appropriation Extra April Ord.....4320	6,250 00
.. 16...	War't 1192 Cash for account of Board of Fire Commissioners Appropriation 1st half May.....Ord. 4640	10,455 91
.. 31...	War't 1387 Cash for account of Board of Fire Commissioners Appropriation 2nd half May.....Ord. 4640	10,455 91
.. 31...	War't 1391 Cash for account of Board of Fire Commissioners Appropriation Extra May Ord.....4320	6,250 00
June 17...	War't 1581 Cash for account of Board of Fire Commissioners Appropriation 1st half June.....Ord. 4684	10,455 91
.. 29...	War't 1653 Cash for account of Board of Fire Commissioners Appropriation 2nd half June.....Ord. 4684	10,455 91
.. 29...	War't 1654 Cash for account of Board of Fire Commissioners Appropriation Extra June Ord.....4320	6,250 00
July 16...	War't 1766 Cash for account of Board of Fire Commissioners Appropriation 1st half July.....Ord. 4740	10,455 91

EXPENDITURES.

1907		FIRE DEPARTMENT, 1907. Continued.	
July 31...	War't 1941 Cash for account of Board of Fire Commissioners Appropriation 2nd half July.....Ord. 4740	\$10,455 91	
.. 31...	War't 1942 Cash for account of Board of Fire Commissioners Appropriation Extra July Ord.....4320	6,250 00	
Aug. 15...	War't 2025 Cash for account of Board of Fire Commissioners Appropriation 1st half August.....Ord. 4802	10,455 91	
.. 31...	War't 2213 Cash for account of Board of Fire Commissioners Appropriation 2nd half August.....Ord. 4802	10,455 91	
Sept. 9....	War't 2264 Cash for account of Board of Fire Commissioners Appropriation Extra August.....Ord. 4320	6,250 00	
.. 17...	War't 2434 Cash for account of Board of Fire Commissioners Appropriation 1st half September.....Ord. 4802	10,455 91	
.. 30...	War't 2534 Cash for account of Board of Fire Commissioners Appropriation 2nd half September.....Ord. 4802	10,455 91	
Oct. 7....	War't 2570 Cash for account of Board of Fire Commissioners Appropriation Extra September.....Ord. 4320	6,250 00	
.. 15...	War't 2616 Cash for account of Board of Fire Commissioners Appropriation 1st half October.....Ord. 4802	10,455 91	
.. 31...	War't 2724 Cash for account of Board of Fire Commissioners Appropriation account 2nd half October.....Ord. 4802	6,250 00	
Nov. 2....	War't 2728 Cash for account of Board of Fire Commissioners Appropriation balance 2nd half October.....Ord. 4802	4,205 91	
.. 4....	War't 2734 Cash for account of Board of Fire Commissioners Appropriation Extra October.....Ord. 4320	6,250 00	
.. 15...	War't 2799 Cash for account of Board of Fire Commissioners Appropriation 1st half November.....Ord. 4802	10,455 91	
.. 30...	War't 3017 Cash for account of Board of Fire Commissioners Appropriation 2nd half November.....Ord. 4802	10,455 91	
.. 30...	War't 3018 Cash for account of Board of Fire Commissioners Appropriation Extra November.....Ord. 4320	6,250 00	

EXPENDITURES.

1907		FIRE DEPARTMENT, 1907. Continued.	
Dec. 16...	War't 3078 Cash for account of Board of Fire Commissioners Appropriation 1st half December.....Ord. 4802	\$10,455 91	
.. 30...	War't 3251 Cash for account of Board of Fire Commissioners Appropriation 2nd half December.....Ord. 4802	10,456 07	
.. 31...	War't 3268 Cash for account of Board of Fire Commissioners Appropriation Extra December.....Ord. 4320	6,250 00	
			\$325,942 00
1907		RENTS ENGINE HOUSES, 1907.	
Feb. 26...	War't 491 M. C. Hastings.....Ord. 4434	30 00	
Mar. 21...	" 626 Chas. J. Babst.....Ord. 4434-4496	50 00	
.. 25...	" 670 B. P. Lauseig.....Ord. 4496	17 00	
.. 26...	" 737 M. C. Hastings....." 4496	30 00	
.. 28...	" 776 B. P. Lauseig....." 4517	17 00	
Apr. 30...	" 1079 M. C. Hastings....." 4591	30 00	
May 20...	" 1205 " "....." 4641	30 00	
.. 20...	" 1296 B. P. Lauseig....." 4618	17 00	
.. 20...	" 1304 Chas. J. Babst....." 4641	50 00	
.. 27...	" 1368 B. P. Lauseig....." 4658	17 00	
June 25...	" 1633 M. C. Hastings....." 4583	30 00	
July 18...	" 1898 B. P. Lauseig....." 4747	17 00	
.. 19...	" 1902 Chas. J. Babst....." 4747	50 00	
.. 23...	" 1914 M. C. Hastings....." 4772	30 00	
Aug. 19...	" 2150 B. P. Lauseig....." 4814	17 00	
.. 21...	" 2168 M. C. Hastings....." 4814	30 00	
Sept. 12...	" 2407 B. P. Lauseig....." 4845	17 00	
.. 18...	" 2444 Chas. J. Babst....." 4866	50 00	
Oct. 21...	" 2693 B. P. Lauseig....." 4932	17 00	
Nov. 21...	" 2963 Chas. J. Babst....." 4968	50 00	
.. 21...	" 2674 M. C. Hastings....." 4968	90 00	
Dec. 2....	" 3035 B. P. Lauseig.....Ord. 4968-4997	34 00	
			720 00
1907		CITY BOARD OF HEALTH, 1907.	
Jan. 31...	War't 272 Cash for account of City Board of Health, Appropriation January..Ord. 4373	1,500 00	
Feb. 28...	War't 508 Cash for account of City Board of Health, Appropriation February..Ord. 4373	1,500 00	

EXPENDITURES.

1907		CITY BOARD OF HEALTH, 1907. Continued.		
Mar. 31...	War't 790	Cash for account of City Board of Health, Appropriation March...Ord. 4373	\$ 1,500 00	
Apr. 30...	War't 1075	Cash for account of City Board of Health, Appropriation April...Ord. 4373	1,500 00	
May 31...	War't 1390	Cash for account of City Board of Health, Appropriation May....Ord. 4373	1,500 00	
June 30...	War't 1656	Cash for account of City Board of Health, Appropriation June....Ord. 4373	1,500 00	
July 31...	War't 1952	Cash for account of City Board of Health, Appropriation July.....Ord. 4373	1,500 00	
Aug. 31...	War't 2210	Cash for account of City Board of Health, Appropriation August...Ord. 4373	1,500 00	
Sept. 30...	War't 2538	Cash for account of City Board of Health Appropriation September Ord. 4373	1,500 00	
Oct. 31.	War't 2721	Cash for account of City Board of Health, Appropriation October...Ord. 4373	1,500 00	
Nov. 30...	War't 3023	Cash for account of City Board of Health Appropriation November Ord. 4373	1,500 00	
Dec. 30...	War't 3239	Cash for account of City Board of Health Appropriation December Ord. 4373	1,500 00	
				\$18,000 00
1907		ENFORCEMENT SANITARY ORDINANCES 1907.		
Feb. 20...	War't 355	Cash for account City Board of Health.....Ord. 4386	10,000 00	
Apr. 25...	War't 355	Cash for account City Board of Health.....Ord. 4587	10,000 00	
July 2....	War't 355	Cash for account City Board of Health.....Ord. 4709	10,000 00	
Sept. 12...	War't 355	Cash for account City Board of Health.....Ord. 4866	10,000 00	
Nov. 14...	War't 355	Cash for account City Board of Health.....Ord. 4901-4959	10,000 00	
Dec. 17...	War't 355	Cash for account City Board of Health.....Ord. 4901-4959	5,000 00	
				55,000 00
1907		SEWERAGE AND WATER BOARD, 1907.		
Jan. 16...	War't 73	Cash for account of Sewerage & Water Board, Appropriation 1st half January.....Ord. 4299	4,947 50	
.. 31...	War't 274	Cash for account of Sewerage & Water Board, Appropriation 2nd half January.....Ord. 4299	4,947 50	

EXPENDITURES.

1907 SEWERAGE AND WATER BOARD, 1907.
Continued.

Feb. 18...	War't 327 Cash for account of Sewerage & Water Board, Appropriation 1st half February.....	Ord. 4432	4,947 50
.. 28...	War't 514 Cash for account of Sewerage & Water Board, Appropriation 2nd half February.....	Ord. 4432	4,947 50
Mar. 21...	War't 631 Cash for account of Sewerage & Water Board, Appropriation 1st half March.....	Ord. 4495	4,947 50
.. 30...	War't 797 Cash for account of Sewerage & Water Board, Appropriation 2nd half March.....	Ord. 4495	4,947 50
Apr. 16...	War't 880 Cash for account of Sewerage & Water Board, Appropriation 1st half April.....	Ord. 4587	4,947 50
.. 30...	War't 1083 Cash for account of Sewerage & Water Board, Appropriation 2nd half April.....	Ord. 4587	4,947 50
May 15...	War't 1166 Cash for account of Sewerage & Water Board, Appropriation 1st half May, Ord.....	4640	4,947 50
.. 31...	War't 1399 Cash for account of Sewerage & Water Board, Appropriation 2nd half May, Ord.....	4640	4,947 50
June 17...	War't 1568 Cash for account of Sewerage & Water Board Appropriation 1st half June.....	Ord. 4684	4,947 50
.. 29...	War't 1658 Cash for account of Sewerage & Water Board Appropriation 2nd half June.....	Ord. 4684	4,947 50
July 15...	War't 1758 Cash for account of Sewerage & Water Board, Appropriation 1st half July.....	Ord. 4740	4,947 50
.. 31...	War't 1946 Cash for account of Sewerage & Water Board, Appropriation 2nd half July.....	Ord. 4740	4,947 50
Aug. 15...	War't 2030 Cash for account of Sewerage & Water Board, Appropriation 1st half August.....	Ord. 4802	4,947 50
.. 31...	War't 2218 Cash for account of Sewerage & Water Board, Appropriation 2nd half August.....	Ord. 4802	4,947 50
Sept. 17...	War't 2552 Cash for account of Sewerage & Water Board, Appropriation 1st half September.....	Ord. 4802	4,947 50

EXPENDITURES.

1907 SEWERAGE AND WATER BOARD, 1907. Continued.			
Sept. 30...	War't 2535 Cash for account Sewerage & Water Board, Appropriation 2nd half September.....Ord. 4802	\$ 4,947 50	
Oct. 15...	War't 2619 Cash for account of Sewerage & Water Board, Appropriation 1st half October.....Ord. 4802	4,947 50	
.. 31...	War't 2720 Cash for account of Sewerage & Water Board Appropriation 2nd half October.....Ord. 4802	4,947 50	
Nov. 18...	War't 2846 Cash for account of Sewerage & Water Board, Appropriation 1st half November.....Ord. 4802	4,947 50	
.. 30...	War't 3021 Cash for account of Sewerage & Water Board, Appropriation 2nd half November.....Ord. 4802	4,947 50	
Dec. 16...	War't 3081 Cash for account of Sewerage & Water Board, Appropriation 1st half December.....Ord. 4802	4,947 50	
.. 30..	War't 3259 Cash for account of Sewerage & Water Board Appropriation 2nd half December.....Ord. 4373	4,947 50	
		<hr/>	\$118,740 00
1907 MAINTENANCE DRAINAGE CANALS, 1907.			
Jan. 22...	War't 91 Cash for account of Sewerage & Water Board, Appropriation Budget 1907, Ord. 4215-4331.....	23,570 00	
Aug. 15...	War't 2029 Cash for account of Sewerage & Water Board, Appropriation as per Ord. 4812.....	11,879 95	
Dec. 18...	War't 3086 Cash for account of Sewerage & Water Board, Appropriation as per Ord. 4812.....	4,880 62	
.. 26...	War't 3227 Cash for account of Scwerage & Water Board, Appropriation as per Ord. 4812.....	7,461 22	
		<hr/>	47,791 79

EXPENDITURES.

1907		CARE OF INSANE, 1907.			
Feb. 21...	War't 416 Louisiana Retreat.....	Ord. 4434	\$ 984 75		
Mar. 25...	" 663 " " " " " " " " " " " "	4496	1,054 30		
Apr. 23...	" 1015 " " " " " " " " " " " "	4591	950 30		
May 20...	" 1220 " " " " " " " " " " " "	4641	1,097 85		
June 17...	" 1526 " " " " " " " " " " " "	4683	1,106 30		
July 16...	" 1759 " " " " " " " " " " " "	4747	1,059 50		
Aug. 15...	" 2038 " " " " " " " " " " " "	4814	984 75		
Sept. 17...	" 2404 " " " " " " " " " " " "	4866	1,004 25		
Oct. 16...	" 2659 " " " " " " " " " " " "	4932	1,071 85		
Nov. 20...	" 2960 " " " " " " " " " " " "	on account Ord.			
	4963.....		686 15		
			— — —		\$10,000 00
1907		TRANSPORTATION INSANE AND LEPERS, 1907.			
Feb. 20...	War't 357 H. B. McMurray, Civil Sheriff, Ord. 4434.....		313 20		
Mar. 21...	War't 629 H. B. McMurray Civil Sheriff, Ord. 4517-4495.....		264 95		
June 17...	War't 1556 H. B. McMurray, Civil Sheriff, Ord. 4683.....		68 80		
July 16...	War't 1780 H. B. McMurray, Civil Sheriff, Ord. 4747.....		408 80		
Dec. 26...	War't 3226 H. B. McMurray, Civil Sheriff, on account.....	Ord. 5034	444 25		
			— — —		1,500 00
1907		TRANSPORTATION PRISONERS, 1907.			
Mar. 20...	War't 612 M. J. Long, Criminal Sheriff, Ord. 4453.....		13 00		
Apr. 22...	War't 986 M. J. Long, Criminal Sheriff, Ord. 4591.....		15 00		
May 15...	War't 1167 Yazoo & Mississippi Valley R. R. Co.....	Ord. 4618	48 00		
June 17...	War't 3480 Jos. Schnetzer, Jr.....	" 4783	52 50		
.. 18...	" 1608 M. J. Long, Criminal Sheriff, Ord. 4683.....		16 50		
Aug. 7....	War't 1982 M. J. Long, Criminal Sheriff, Ord. 4747.....		10 00		

EXPENDITURES.

1907		TRANSPORTATION PRISONERS, 1907. Continued.		
Aug. 20...	War't 2161 Yazoo & Mississippi Valley R. R. Co.....	Ord. 4814	\$ 48 00	
Sept. 9...	War't 2270 Jos. Schnetzer, Jr.....	" 4835	19 50	
.. 18...	" 2450 Yazoo & Mississippi Valley R. R. Co.....	Ord. 4866	9 60	
.. 30...	War't 2541 M. J. Long, Criminal Sheriff, Ord. 4845.....		13 50	
Nov. 13...	War't 2812 Jos. Schnetzer, Jr.....	Ord. 4908	18 00	
.. 18...	" 2932 M. J. Long, Criminal Sheriff, Ord. 4908.....		13 50	
.. 21...	War't 2967 Yazoo & Mississippi Valley R. R. Co.....	Ord. 4908	12 00	
			<hr/>	\$ 289 10
1907		MEALS TO JURORS, 1907.		
Mar. 25...	War't 651 Houlnes's Cafe.....	Ord. 4496	172 20	
.. 26...	" 736 " ".....	" 4517	87 95	
May 13 ..	" 1144 " ".....	" 4618	56 20	
.. 23...	" 1331 " ".....	" 4641	125 40	
July 16...	" 1738 " ".....	" 4747	77 50	
Aug. 19...	" 2113 " ".....	" 4814	27 80	
Sept. 9...	" 2278 " ".....	" 4845	21 60	
Oct. 3....	" 2565 T. C. Anderson.....	" 4880	9 40	
.. 16...	" 2654 Houlnes's Cafe.....	" 4932	21 40	
			<hr/>	599 45
1907		CIVIL SHERIFF, COURT OF APPEAL, 1907.		
July 18...	War't 1870 H. B. McMurray, Civil Sheriff, Ord. 4772.....		550 00	
			<hr/>	550 00
1907		CIVIL SHERIFF, CIVIL DISTRICT COURT 1907.		
July 18...	War't 1870 H. B. McMurray, Civil Sheriff, Ord. 4772.....		1,532 50	
			<hr/>	1,532 50

EXPENDITURES.

1907		PUBLIC PRINTING, 1907.	
Feb. 20...	War't 374 H. A. Thiberge Printing Co. Ltd., Ord. 4434.....	\$	28 00
.. 20...	War't 376 Oscar Schumert.....Ord. 4434		86 00
.. 20...	" 378 J. G. Hauser..... " 4434		58 20
.. 21...	" 410 Jos. A. Boucher..... " 4434		11 50
.. 21...	" 412 W. L. Ueber..... " 4434		75 50
.. 21...	" 416 B. P. Sullivan..... " 4434		95 00
.. 21...	" 424 Garcia Stationery Co. Ltd " 4434		186 50
.. 25...	" 481 Callahan Co., Whitney Central Na- tional Bank, transferee.....Ord. 4434		6 00
Mar. 1....	War't 518 West Publishing Co., Canal Louisi- ana Bank & Trust Co., transferee, .Ord. 4434.....		29 00
.. 19...	War't 597 J. G. Hauser.....Ord. 4434		72 50
.. 20...	" 613 J. M. Lamare's Son..... " 4496		120 20
.. 25...	" 637 Oscar Schumert..... " 4496		22 00
.. 25...	" 647 Walle & Co..... " 4453		55 00
.. 25...	" 657 H. A. Thiberge Printing Co. Ltd., Ord. 4453.....		27 00
.. 26...	War't 738 The Times Democrat....Ord. 4496		3 00
Apr. 1....	" 808 N. O. Item..... " 4540		6 00
.. 2....	" 824 Oscar Schumert..... " 4540		33 00
.. 2....	" 828 Mfg. Record Pub. Co., Hibernia Bank & Trust Co., transferee....Ord. 4517		43 40
.. 2....	War't 831 The Daily News..... " 4540		3 00
.. 3....	" 838 The Picayune..... " 4540		3 00
.. 16...	" 892 N. O. Item..... " 4591		80 40
.. 16...	" 896 J. M. Lemare's Sons..... " 4591		19 80
.. 16...	" 910 B. P. Sullivan..... " 4591		10 00
.. 16...	" 911 Eug. Joubert..... " 4591		7 50
.. 22...	" 954 N. O. German Gazette... " 4591		12 00
.. 22...	" 978 Oscar Schumert..... " 4591		8 50
.. 29...	" 1062 United Labor Journal.... " 4517		7 00
May 2....	" 1103 Engineering News Publishing Co., Interstate Trust & Banking Co., trans- feree.....Ord. 4540		50 40
.. 9....	War't 1132 Jos. A. Boucher..... " 4618		413 75
.. 13...	" 1138 N. O. German Gazette.... " 4618		11 25
.. 13...	" 1140 Joseph J. Hooper..... " 4618		33 75
.. 13...	" 1142 Edward Faltzer..... " 4618		20 00
.. 13...	" 1152 The Daily News..... " 4618		12 00
.. 14...	" 1157 " N. O. Bee Publishing Co, Ord. 4618.....		14 55
.. 14...	War't 1158 The Times Democrat....Ord. 4618		17 60
.. 15...	" 1179 J. M. Lamare's Son..... " 4641		49 00

EXPENDITURES.

1907		PUBLIC PRINTING, 1907.	
		Continued.	
May 15...	War't 1197 Municipal Journal & Engineer, German American National Bank, transferee.....	Ord. 4618	\$ 28 00
.. 20...	War't 1212 Jurgens & Dies.....	" 4641	35 00
.. 20...	" 1240 B. P. Sullivan.....	" 4641	113 50
.. 20...	" 1248 Oscar Schumert.....	" 4641	2 50
.. 20...	" 1283 Garcia Stationery Co....	" 4641	1 60
.. 21...	" 1310 The Picayune.....	" 4641	17 64
.. 22...	" 1322 The Daily States.....	" 4641	13 20
.. 28...	" 1372 Municipal Journal & Engineer, German American National Bank, transferee.....	Ord. 4641	4 00
June 12...	War't 1443 J. M. Lamare's Son.....	" 4683	48 50
.. 13...	" 1445 Jos. A. Boucher.....	" 4682	330 00
.. 17...	" 1482 J. G. Hauser.....	" 4683	228 85
.. 17...	" 1523 B. P. Sullivan.....	" 4683	171 50
.. 18...	" 1595 Oscar Schumert.....	" 4683	16 50
July 2...	" 1678 Jos. A. Boucher.....	" 4709	220 50
.. 15...	" 1743 " ".....	" 4747	72 00
.. 16...	" 1785 L. Graham Co., Ltd.....	" 4747	451 00
.. 16...	" 1791 B. P. Sullivan.....	" 4747	22 50
.. 16...	" 1829 J. M. Lamare's Son.....	" 4747	83 25
.. 18...	" 1880 B. P. Sullivan.....	" 4772	35 00
.. 22...	" 1912 Manufacturers Record Publishing Co., Hibernia Bank & Trust Co., transferee.....	Ord. 4747	32 40
.. 26...	War't 1927 West Publishing Co., Canal Louisiana Bank & Trust Co., transferee, Ord. 4772.....		31 50
Aug. 13...	War't 2002 J. M. Lamare's Son.....	Ord. 4814	81 25
.. 19...	" 2058 W. L. Ueber.....	" 4814	12 50
.. 19...	" 2065 J. G. Hauser.....	" 4814	60 00
.. 19...	" 2105 B. P. Sullivan.....	" 4814	12 50
.. 19...	" 2124 H. A. Thiberge Printing Co " 4814		16 50
.. 20...	" 2157 Oscar Schumert.....	" 4814	24 00
.. 22...	" 2185 Engineering News, Interstate Trust & Banking Co., transferee.....	Ord. 4814	39 00
.. 26...	War't 2190 Municipal Journal & Engineering, German American National Bank, transferee.....	Ord. 4814	27 00
Sept. 9....	War't 2253 J. G. Hauser.....	" 4845	15 00
.. 17...	" 2407 Oscar Schumert.....	" 4866	22 50
.. 23...	" 2482 N. O. Bee Publishing Co., Ltd. Ord. 4880.....		13 00

EXPENDITURES.

1907		PUBLIC PRINTING, 1907. Continued.			
Sept. 23...	War't 2486 The Picayune.....	Ord. 4880	\$	7 15	
.. 23...	" 2487 The Daily News.....	" 4880		4 00	
.. 23...	" 2499 F. F. Hansell & Bro. Ltd. "	" 4880		2 30	
.. 23...	" 2511 The Daily States Publishing Co., Ltd.....	Ord. 4880		5 60	
.. 24...	War't 2515 The Times Democrat....	" 4880		8 45	
				— — —	\$ 4,040 99
1907		PRINTING OFFICIAL JOURNAL, 1907.			
Mar. 11...	War't 539 The N. O. Item.....	Ord. 4453		93 00	
Apr. 1....	" 808 " " " " " " " " " " " "	" 4540		51 00	
May 9....	" 1133 " " " " " " " " " " " "	" 4618		132 00	
.. 23...	" 1329 " " " " " " " " " " " "	" 4658		167 80	
June 17...	" 1528 " " " " " " " " " " " "	" 4683		137 84	
July 3 ...	" 1691 " " " " " " " " " " " "	" 4709		553 10	
Sept. 19...	" 2462 " " " " " " " " " " " "	" 4880		3,740 68	
Oct. 10...	" 2593 " " " " " " " " " " " "	" 4932		9 40	
				— — —	4,884 82
1907		MAYOR'S OFFICE SALARIES, 1905.			
Jan. 14...	War't 64 Pay Roll 1st half January, Ord. 4299.....			482 50	
.. 30...	War't 2 60 Pay Roll 2nd half January, Ord. 4299.....			482 50	
Feb. 13...	War't 315 Pay Roll 1st half February, Ord. 4432.....			482 50	
.. 27...	War't 495 Pay Roll 2nd half February, Ord. 4432.....			482 50	
Mar. 14...	War't 558 Pay Roll 1st half March, Ord. 4495.....			482 50	
.. 28...	War't 777 Pay Roll 2nd half March, Ord. 4495.....			482 50	
Apr. 13...	War't 865 Pay Roll 1st half April, Ord. 4587.....			482 50	
.. 29...	War't 1063 Pay Roll 2nd half April, Ord. 4587.....			482 50	
May 14...	War't 1159 Pay Roll 1st half May, Ord. 4640.....			482 50	
.. 30...	War't 1377 Pay Roll 2nd half May, Ord. 4640.....			482 50	

EXPENDITURES.

1907		MAYOR'S OFFICE SALARIES, 1907. Continued.		
June 14...	War't 1459 Pay Roll 1st half June, Ord.			
	4684.....	\$	482 50	
.. 28...	War't 1638 Pay Roll 2nd half June Ord.			
	4684.....		482 50	
July 13...	War't 1735 Pay Roll 1st half July, Ord.			
	4740.....		487 50	
.. 15...	War't 1750 Pay Roll Supplemental 6 months Ord. 4701-4772.....		60 00	
.. 30...	War't 1935 Pay Roll 2nd half July, Ord.			
	4740.....		487 50	
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord.			
	4802.....		487 50	
.. 30...	War't 2200 Pay Roll 2nd half August, Ord.			
	4802.....		487 50	
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord.			
	48 2.....		487 50	
.. 28...	War't 2525 Pay Roll 2nd half September, Ord.			
	4802.....		487 50	
Oct. 14...	War't 2610 Pay Roll 1st half October, Ord.			
	4802.....		487 50	
.. 30...	War't 2710 Pay Roll 2nd half October, Ord.			
	4802.....		487 50	
Nov. 14...	War't 2773 Pay Roll 1st half November' Ord.			
	4802.....		437 50	
.. 29...	War't 3004 Pay Roll 2nd half November, Ord.			
	4802.....		442 50	
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord.			
	4802.....		487 50	
.. 24...	War't 3109 Pay Roll 2nd half December, Ord.			
	4802.....		487 50	
.. 30...	War't 3262 Chas. R. Kennedy, Comptroller, transfer to account Mayor's Office Salaries, 1907.....Ord. 5026		95 00	
				\$11,700 00
1907		MAYOR'S OFFICE SUPPLIES, 1907.		
Feb. 28...	Sundry Bills, Supplies....	Ord. 4434	47 10	
Mar. 31...	" " "	" 4517	21 75	
Apr. 30...	" " "	" 4591	101 25	
May 31...	" " "	" 4641	94 90	
July 31...	" " "	" 4747	69 15	
Aug. 31...	" " "	" 4814	119 25	
Sept. 30...	" " "	" 4866	3 90	
Nov. 8....	Transfer to account City Hall Building Sup- plies.....	Ord. 4950	13 80	
.. 30...	Sundry Bills, Supplies.....	Ord. 4968-4997	99 00	
Dec. 31...	" " "	Ord. 5034	46 75	
				616 85

EXPENDITURES.

1907	COMPTROLLER'S OFFICE SALARIES, 1907.		
Jan. 14...	War't 64 Pay Roll 1st half January, Ord. 4299.....	\$	537 50
.. 30...	War't 260 Pay Roll 2nd half January, Ord. 4299.....		537 50
Feb. 13...	War't 315 Pay Roll 1st half February, Ord. 4432.....		537 50
.. 27...	War't 495 Pay Roll 2nd half February Ord. 4432.....		537 50
Mar. 14...	War't 558 Pay Roll 1st half March, Ord. 4495.....		537 50
.. 28...	War't 777 Pay Roll 2nd half March, Ord. 4495.....		537 50
Apr. 13...	War't 865 Pay Roll 1st half April, Ord. 4587.....		537 50
.. 29...	War't 1063 Pay Roll 2nd half April Ord. 4587.....		537 50
May 14...	War't 1159 Pay Roll 1st half May, Ord. 4640.....		537 50
.. 30..	War't 1377 Pay Roll 2nd half May, Ord. 4640.....		537 50
June 14...	War't 1459 Pay Roll 1st half June, Ord. 4684.....		537 50
.. 28...	War't 1638 Pay Roll 2nd half June, Ord. 4684.....		537 50
July 13...	War't 1735 Pay Roll 1st half July, Ord. 4740.....		537 50
.. 30...	War't 1935 Pay Roll 2nd half July, Ord. 4740.....		537 50
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord. 4802.....		537 50
.. 30...	War't 2200 Pay Roll 2nd half August, Ord. 4802.....		537 50
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord. 4802.....		537 50
.. 28...	War't 2525 Pay Roll 2nd half September, Ord. 4802.....		537 50
Oct. 14...	War't 2610 Pay Roll 1st half October, Ord. 4802.....		537 50
.. 30...	War't 2710 Pay Roll 2nd. half October, Ord. 4802.....		537 50
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord. 4802.....		537 50
.. 29...	War't 3004 Pay Roll 2nd half November, Ord. 4802.....		537 50
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord. 4802.....		537 50
.. 24...	War't 3109 Pay Roll 2nd half December, Ord. 4802.....		537 50
			\$12,900 00

EXPENDITURES.

1907 COMPTROLLER'S OFF.CE SUPPLIES, 1907.			
Feb. 28...	Sundry Bills, Supplies January Ord. 4386-4434	\$ 25 40	
Mar. 31...	" " " February " 4345-4453		
	4517-4496.....	66 47	
Apr. 30...	Sundry Bills, Supplies March..Ord. 4453-4591	98 75	
May 31...	" " " April... " 4641-4618	49 70	
June 30...	" " " May... " 4683.....	37 45	
July 31...	" " " June... " 4709-4747		
	4772.....	44 30	
Aug. 31...	Sundry Bills, Supplies July....Ord. 4814.....	46 00	
Sept. 30...	" " " August . " 4845-4866		
	4880.....	50 95	
Oct. 31...	Sundry Bills, Supplies September Ord. 4845		
	3932.....	18 95	
Nov. 30...	Sundry Bills, Supplies October..Ord. 4968-4897	27 23	
Dec. 31...	" " " November " 5034.....	14 23	
			\$ 479 43
1907 MAKING TAX BILLS, 1907.			
May 9....	War't 1129 Gus. Lanata.....Ord. 4618	5 00	
.. 10....	" 1134 Pay Rolls Personal Bills.. " 4641	764 96	
.. 16....	" 1181 " " " " " 4641	540 00	
.. 20....	" 1283 Garcia Stationery Co. Ltd " 4641	1 35	
.. 27 ..	" 1363 " " " " " 4658	80	
.. 31....	" 1393 Pay Rolls Real Estate Bills " 4641	1,445 00	
June 15...	" 1464 " " " " " 4641	1,140 12	
.. 17....	" 1550 Garcia Stationery Co. Ltd " 4683	90	
July 12...	" 1730 Pay Rolls Real Estate Bills " 4641	952 80	
Aug. 13...	" 2004 Gus. Lanata..... " 4814	2 50	
			4,853 43
1907 TAX MORRGAGE REGISTRY SALARIES, 1907.			
Jan. 14...	War't 64 Pay Roll 1st half January, Ord.		
	4299.....	262 50	
.. 30...	War't 260 Pay Roll 2nd half January, Ord.		
	4299.....	262 50	

EXPENDITURES.

1907		TAX MORTGAGE REGISTRY SALARIES, 1907. Continued.	
Feb. 13...	War't 315 Pay Roll 1st half February, Ord. 4432.....	\$	262 50
.. 27...	War't 495 Pay Roll 2nd half February, Ord. 4432.....		262 50
Mar. 14...	War't 558 Pay Roll 1st half March, Ord. 4495.....		262 50
.. 28...	War't 777 Pay Roll 2nd half March, Ord. 4495.....		262 50
Apr. 13...	War't 865 Pay Roll 1st half April, Ord. 4587.....		262 50
.. 29...	War't 1063 Pay Roll 2nd half April, Ord. 4587.....		262 50
May 14...	War't 1159 Pay Roll 1st half May, Ord. 4640.....		262 50
.. 30...	War't 1377 Pay Roll 2nd half May, Ord. 4640.....		262 50
June 14...	War't 1459 Pay Roll 1st half June, Ord. 4684.....		262 50
.. 28...	War't 1638 Pay Roll 2nd half June, Ord. 4684.....		262 50
July 13...	War't 1735 Pay Roll 1st half July, Ord. 4740.....		262 50
.. 30...	War't 1935 Pay Roll 2nd half July, Ord. 4740.....		262 50
Aug. 6....	War't 1980 Pay Roll Supplemental 22nd July to 7th August.....Ord. 4740		100 00
.. 14...	War't 2017 Pay Roll 1st half August, Ord. 4802.....		262 50
.. 21...	War't 2174 Pay Roll Supplemental 7th to 22nd August.....Ord. 4740		100 00
.. 30...	War't 2200 Pay Roll 2nd half August, Ord. 4802.....		262 50
Sept. 6....	War't 2248 Pay Roll Supplemental 23rd Au- gust to 7th September.....Ord 4740		100 00
.. 13...	War't 2331 Pay Roll 1st half September, Ord. 4802.....		262 50
.. 20...	War't 2474 Pay Roll Supplemental 7th to 22nd September.....Ord. 4802		100 00
.. 28...	War't 2525 Pay Roll 2nd half September, Ord. 4802.....		262 50
Oct. 14 ..	War't 2610 Pay Roll 1st half October, Ord. 4802.....		262 50
.. 30...	War't 2710 Pay Roll 2nd half October, Ord. 4802.....		262 50

EXPENDITURES.

1907	TAX MORTGAGE REGISTRY SALARIES, 1907. Continued.		
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord. 4802.....	\$ 262 50	
.. 29...	War't 3004 Pay Roll 2nd half November, Ord. 4802.....	262 50	
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord. 4802.....	262 50	
.. 24...	War't 3109 Pay Roll 2nd half December, Ord. 4802.....	262 50	
			\$ 6,700 00
1907	TAX MORTGAGE REGISTRY, BINDING BOOKS, 1907.		
Feb. 2....	War't 410 Jos. A. Boucher.....Ord. 4434	173 50	
Mar. 18...	" 674 " " " 4496	67 00	
			240 50
1907	TREASURER'S OFFICE SALARIES, 1907.		
Jan. 14...	War't 64 Pay Roll 1st half January, Ord. 4299.....	907 49	
.. 30...	War't 260 Pay Roll 2nd half January, Ord. 4299.....	907 49	
Feb. 13...	War't 315 Pay Roll 1st half February, Ord. 4432.....	907 49	
.. 27...	War't 495 Pay Roll 2nd half February, Ord. 4432.....	907 49	
Mar. 14...	War't 558 Pay Roll 1st half March, Ord. 4495.....	907 49	
.. 28...	War't 777 Pay Roll 2nd half March, Ord. 4495.....	907 49	
Apr. 13...	War't 865 Pay Roll 1st half April, Ord. 4587.....	907 49	
.. 29..	War't 1063 Pay Roll 2nd half April Ord. 4587.....	907 49	

EXPENDITURES.

1907		TREASURER'S OFFICE SALARIES, 1907. Continued.		
May 14...	War't 1159 Pay Roll 1st half May, Ord.	4640.....	\$ 907 49	
.. 30...	War't 1377 Pay Roll 2nd half May, Ord.	4640.....	907 49	
June 14...	War't 1459 Pay Roll 1st half June, Ord.	4684.....	907 49	
.. 28...	War't 1638 Pay Roll 2nd half June Ord.	4684.....	907 49	
July 13...	War't 1735 Pay Roll 1st half July, Ord.	4740.....	907 49	
.. 30...	War't 1935 Pay Roll 2nd half July, Ord.	4740.....	907 49	
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord.	4802.....	907 49	
.. 30...	War't 2200 Pay Roll 2nd half August, Ord.	4802.....	907 49	
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord.	4802.....	907 49	
.. 28...	War't 2525 Pay Roll 2nd half September, Ord.	4802.....	907 49	
Oct. 14...	War't 2610 Pay Roll 1st half October, Ord.	4802.....	907 49	
.. 30...	War't 2710 Pay Roll 2nd half October, Ord.	4802.....	907 49	
Nov. 14...	War't 2773 Pay Roll 1st half November' Ord.	4802.....	896 49	
.. 29...	War't 3004 Pay Roll 2nd half November, Ord.	4802.....	885 49	
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord.	4802.....	852 49	
.. 30...	War't 3109 Pay Roll 2nd half December, Ord.	4802.....	852 49	
				\$21,636 76
1907		TREASURER'S OFFICE SUPPLIES, 1907.		
Feb. 28...	Sundry Bills, Supplies January Ord.	4434.....	6 30	
Mar. 31...	" " " February " "	4496.....	18 60	
Apr. 30...	" " " March ..Ord.	4591.....	35 40	
May 31...	" " " April... "	4641.....	33 90	
June 30...	" " " May... "	4683.....	23 75	
July 31...	" " " June... "	4747.....	47 00	
Aug. 31...	" " " July.... "	4814.....	20 00	
Sept. 30...	" " " August . "	4866.....	33 60	
Oct. 31...	" " " September "	4932.....	33 20	
Nov. 30...	" " " October . "	4968-4997	35 00	
Dec. 31...	" " " November "	5034.....	69 40	
				356 15

EXPENDITURES.

1907		COUNCIL CHAMBER SALARIES, 1907.	
Jan. 14...	War't 64 Pay Roll 1st half January, Ord. 4299.....	\$	579 99
.. 30...	War't 260 Pay Roll 2nd half January, Ord. 4299.....		580 00
Feb. 13...	War't 315 Pay Roll 1st half February, Ord. 4432.....		579 99
.. 27...	War't 495 Pay Roll 2nd half February Ord. 4432.....		580 00
Mar. 14...	War't 558 Pay Roll 1st half March, Ord. 4495.....		579 99
.. 28...	War't 777 Pay Roll 2nd half March, Ord. 4495.....		580 00
Apr. 13...	War't 865 Pay Roll 1st half April, Ord. 4587.....		579 99
.. 29...	War't 1063 Pay Roll 2nd half April Ord. 4587.....		580 00
May 14...	War't 1159 Pay Roll 1st half May, Ord. 4640.....		579 99
.. 30...	War't 1377 Pay Roll 2nd half May, Ord. 4640.....		580 00
June 14...	War't 1459 Pay Roll 1st half June, Ord. 4684.....		579 99
.. 28...	War't 1638 Pay Roll 2nd half June, Ord. 4684.....		580 00
July 13...	War't 1735 Pay Roll 1st half July, Ord. 4740.....		579 99
.. 30...	War't 1935 Pay Roll 2nd half July, Ord. 4740.....		580 00
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord. 4802.....		579 99
.. 30...	War't 2200 Pay Roll 2nd half August, Ord. 4802.....		580 00
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord. 4802.....		579 99
.. 28...	War't 2525 Pay Roll 2nd half September, Ord. 4802.....		580 00
Oct. 14...	War't 2610 Pay Roll 1st half October, Ord. 4802.....		579 99
.. 30...	War't 2710 Pay Roll 2nd. half October, Ord. 4802.....		580 00
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord. 4802.....		579 99
.. 29...	War't 3004 Pay Roll 2nd half November, Ord. 4802.....		580 00
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord. 4802.....		579 99
.. 24...	War't 3109 Pay Roll 2nd half December, Ord. 4802.....		580 00
			<hr/> \$13,919 88

EXPENDITURES.

1907		COUNCIL CHAMBER SUPPLIES, 1907.	
Jan. 16 ..	War't 68 Frank Murray, Salary 1st half		
	January.....Ord. 4299	\$	2 50
.. 31...	War't 270 Frank Murray, Salary 2nd half		
	January.....Ord. 4299		2 50
Feb. 14...	War't 317 Frank Murray, Salary 1st half		
	February.....Ord. 4432		2 50
.. 28...	War't 501 Frank Murray, Salary 2nd half		
	February.....Ord. 4432		2 50
Mar. 14...	War't 562 Frank Murray, Salary 1st half		
	March.....Ord. 4495		2 50
.. 30...	War't 787 Frank Murray, Salary 2nd half		
	March.....Ord. 4495		2 50
.. 31...	Sundry Bills, Supplies.....	"	4453 1 25
Apr. 15...	War't 870 Frank Murray, Salary 1st half		
	Apr 1.....Ord. 4587		2 50
.. 30...	War't 1071 Frank Murray, Salary 2nd half		
	April.....Ord. 4587		2 50
.. 30...	Sundry Bills, Supplies.....Ord. 4453-4540		12 14
May 15...	War't 1163 Frank Murray, Salary 1st half		
	May.....Ord. 4640		2 50
.. 31...	War't 1384 Frank Murray, Salary 2nd half		
	May.....Ord. 4640		2 50
.. 31...	Sundry Bills, Supplies.....	"	4618 28 04
June 15...	War't 1466 Frank Murray, Salary 1st half		
	June.....Ord. 4684		2 50
.. 29...	War't 1644 Frank Murray, Salary 2nd half		
	June.....Ord. 4684		2 50
July 15...	War't 1738 Frank Murray, Salary 1st half		
	July.....Ord. 4740		2 50
.. 31...	War't 1939 Frank Murray, Salary 2nd half		
	July.....Ord. 4740		2 50
Aug. 15...	War't 2024 Frank Murray, Salary 1st half		
	August.....Ord. 4802		2 50
.. 31...	War't 2201 Frank Murray, Salary 2nd half		
	August.....Ord. 4802		2 50
.. 31...	Sundry Bills, Supplies.....	"	4814 1 00
Sept. 14...	War't 2234 Frank Murray, Salary 1st half		
	September.....Ord. 4802		2 50
.. 30...	War't 2531 Frank Murray, Salary 2nd half		
	September.....Ord. 4802		2 50
.. 30...	Sundry Bills, Supplies.....	"	4845 45 15
Oct. 15...	War't 2613 Frank Murray, Salary 1st half		
	October.....Ord. 4802		2 50
.. 31...	War't 2715 Frank Murray, Salary 2nd half		
	October.....Ord. 4802		2 50

EXPENDITURES.

1907		COUNCIL CHAMBER SUPPLIES, 1907. Continued.			
Oct. 31...	Sunday Bills, Supplies.....	Ord. 4932	\$	19 40	
Nov. 15...	War't 2890 Frank Murray, Salary 1st half				
	November.....	Ord. 4802		2 50	
. 30...	War't 3014 Frank Murray, Salary 2nd half				
	November.....	Ord. 4802		2 50	
Dec. 14...	War't 3075 Frank Murray, Salary 1st half				
	December.....	Ord. 4802		2 50	
.. 24...	War't 3115 Frank Murray, Salary 2nd half				
	December.....	Ord. 4802		2 50	
.. 31...	Sundry Bills, Supplies.....	" 5034		49 30	
					\$ 216 28
1907		COUNCIL CHAMBER SERGEANT AT ARMS, SUPPLIES, 1907.			
Jan. 16...	War't 68 Frank Murray, Salary 1st half				
	January.....	Ord. 4299		10 00	
.. 30...	War't 270 Frank Murray, Salary 2nd half				
	January.....	Ord. 4299		10 00	
Feb. 14...	War't 318 Frank Murray, Salary 1st half				
	February.....	Ord. 4432		10 00	
.. 28...	War't 501 Frank Murray, Salary 2nd half				
	February.....	Ord. 4432		10 00	
Mar. 15...	War't 562 Frank Murray, Salary 1st half				
	March.....	Ord. 4495		10 00	
.. 27...	War't 773 Union Carpet & Matting Store,				
	Ord. 4517.....			10 50	
.. 30...	War't 787 Frank Murray, Salary 1st half				
	March.....	Ord. 4495		10 00	
Apr. 15...	War't 870 Frank Murray, Salary 2nd half				
	April.....	Ord. 4587		10 00	
.. 30...	War't 1071 Frank Murray, Salary 2nd half				
	April.....	Ord. 4587		10 00	
May 15 ..	War't 1163 Frank Murray, Salary 1st half				
	May.....	Ord. 4640		10 00	
. 31...	War't 1384 Frank Murray, Salary 2nd half				
	May.....	Ord. 4640		10 00	
June 15...	War't 1466 Frank Murray, Salary 1st half				
	June.....	Ord. 4684		10 00	
.. 29...	War't 1644 Frank Murray, Salary 2nd half				
	June.....	Ord. 4684		10 00	

EXPENDITURES.

1907 COUNCIL CHAMBER SERGEANT AT ARMS, 1907. Continued.			
July 15...	War't 1738 Frank Murray, Salary 1st half		
.. 31...	July Ord. 4740	\$ 10 00	
.. 31...	War't 1939 Frank Murray, Salary 2nd half		
.. 31...	July Ord. 4740	10 00	
Aug. 15...	War't 2024 Frank Murray, Salary 1st half		
.. 31...	August Ord. 4802	10 00	
.. 31...	War't 2204 Frank Mutray, Salary 2nd half		
.. 31...	August Ord. 4802	10 00	
Sept. 14...	War't 2334 Frank Murray, Salary 1st half		
.. 30...	September Ord. 4802	10 00	
.. 30...	War't 2531 Frank Murray, Salary 2nd half		
.. 30...	September Ord. 4802	10 00	
Oct. 15...	War't 2613 Frank Murray, Salary 1st half		
.. 31...	October Ord. 4802	10 00	
.. 31...	War't 2715 Frank Murray, Salary 2nd half		
.. 31...	October Ord. 4802	10 00	
Nov. 15...	War't 2800 Frank Murray, Salary 1st half		
.. 30...	November Ord. 4802	10 00	
.. 30...	War't 3014 Frank Murray, Salary 2nd half		
.. 30...	November Ord. 4802	10 00	
Dec. 14...	War't 3075 Frank Murray, Salary 1st half		
.. 23...	December Ord. 4802	10 00	
.. 23...	War't 3096 M. E. Culligan, Sergeant at Arms,		
.. 24...	Ord. 5034 145 90		
.. 24...	War't 3115 Frank Murray, Salary 2nd half		
.. 24...	December Ord. 4802	10 00	
		-----	\$ 396 40
1907 COMMITTEE ROOM IMPROVEMENTS, 1907			
Mar. 18...	War't 585 Union Carpet & Matting Store, Ord.		
Mar. 18...	4496 199 00		
		-----	199 00
1907 COUNCILMENS' SALARIES, 1907.			
Jan. 30...	War't 261 Pay Roll January Ord. 4299	400 00	
Feb. 27...	" 496 " February " 4432	400 00	
Mar. 28...	" 778 " March " 4495	400 00	

EXPENDITURES.

1907		COUNCILMENS' SALARIES, 1907.	
		Continued.	
Apr. 29...	War't 1064 Pay Roll	April..... Ord.4587	\$ 400 00
May 30...	" 1380 "	May..... " 4640	400 00
June 28...	" 1641 "	June..... " 4684	400 00
July 30...	" 1933 "	July..... " 4740	400 00
Aug. 30...	" 2202 "	August..... " 4802	400 00
Sept. 28...	" 2526 "	September .. " 4802	400 00
Oct. 30...	" 2708 "	October. " 4802	400 00
Nov. 29...	" 3006 "	November. ... " 4802	400 00
Dec. 24...	" 3111 "	December ... " 4802	380 00
.. 31...	" 3266 Chas. R. Kennedy, Comptroller, transfer to-account Council Chamber Sup- plies.....Ord. 13426 C. S		20 00
			<hr/> \$ 4,800 00
1907		CITY HALL BUILDING SALARIES, 1907.	
Jan. 14...	War't 64 Pay Roll	1st half January, Ord.	
.. 30...	War't 260 Pay Roll	2nd half January, Ord.	
Feb. 13...	War't 315 Pay Roll	1st half February, Ord.	
.. 27...	War't 495 Pay Roll	2nd half February, Ord.	
Mar. 14...	War't 558 Pay Roll	1st half March, Ord.	
.. 28...	War't 777 Pay Roll	2nd half March, Ord.	
Apr. 13...	War't 865 Pay Roll	1st half April, Ord.	
.. 29...	War't 1063 Pay Roll	2nd half April, Ord.	
May 14...	War't 1159 Pay Roll	1st half May, Ord.	
.. 30...	War't 1377 Pay Roll	2nd half May, Ord.	
June 14...	War't 1459 Pay Roll	1st half June, Ord.	
.. 28...	War't 1638 Pay Roll	2nd half June, Ord.	

EXPENDITURES.

1907 CITY HALL BUILDING SALARIES, 1907. Continued.			
July 13...	War't 1735 Pay Roll 1st half July, Ord. 4740.....	\$ 176 66	
.. 30...	War't 1935 Pay Roll 2nd half July, Ord. 4740.....	176 66	
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord. 4802.....	176 66	
.. 30...	War't 2200 Pay Roll 2nd half August, Ord. 4802.....	176 66	
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord. 4802.....	176 66	
.. 28...	War't 2525 Pay Roll 2nd half September, Ord. 4802.....	176 66	
Oct. 14 ..	War't 2610 Pay Roll 1st half October, Ord. 4802.....	176 66	
.. 30...	War't 2710 Pay Roll 2nd-half October, Ord. 4802.....	176 66	
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord. 4802.....	176 66	
.. 29...	War't 3004 Pay Roll 2nd half November, Ord. 4802.....	176 66	
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord. 4802.....	176 66	
.. 24...	War't 3109 Pay Roll 2nd half December, Ord. 4802.....	176 66	
			\$ 4,239 85
1907 CITY HALL BUILDING SUPPLIES, 1907.			
Feb. 28...	Sundry Bills, Supplies... Ord. 4434.....	18 00	
Mar. 31...	.. " " " " 4496-4517.....	77 85	
Apr. 30...	" " " " " 4591.	74 45	
May 31...	" " " " " 4591-4618-4641	55 25	
June 30...	" " " " " 4683.....	50 50	
July 31...	" " " " " 4747.....	7 75	
Aug. 31...	" " " " " 4814.....	226 65	
Sept. 30...	" " " " " 4866.....	188 25	
Nov. 30...	" " " " " 4880.....	15 10	
			713 80
1907 CITY ATTORNEY'S OFFICE SALARIES, 1907.			
Jan. 14...	War't 64 Pay Roll 1st half January, Ord. 4299.....	1,035 83	
.. 30...	War't 260 Pay Roll 2nd half January, Ord. 4299.....	1,035 83	

EXPENDITURES.

1907		CITY ATTORNEY'S OFFICE SALARIES, 1907. Continued.	
Feb. 13...	War't 315 Pay Roll 1st half February, Ord. 4432.....	\$ 1,035	83
.. 27...	War't 495 Pay Roll 2nd half February, Ord. 4432.....	1,035	83
Mar. 14...	War't 558 Pay Roll 1st half March, Ord. 4495.....	1,035	83
.. 28...	War't 777 Pay Roll 2nd half March, Ord. 4495.....	1,035	83
Apr. 13...	War't 865 Pay Roll 1st half April, Ord. 4587.....	978	33
.. 29...	War't 1063 Pay Roll 2nd half April, Ord. 4587.....	978	33
May 3....	War't 1107 Pay Roll Supplemental April, Ord. 4587.....	115	00
.. 14...	War't 1159 Pay Roll 1st half May, Ord. 4640.....	1,035	83
.. 30...	War't 1377 Pay Roll 2nd half May, Ord. 4640.....	1,035	83
June 14...	War't 1459 Pay Roll 1st half June, Ord. 4684.....	1,035	83
.. 28...	War't 1638 Pay Roll 2nd half June, Ord. 4684.....	1,035	83
July 13...	War't 1735 Pay Roll 1st half July, Ord. 4710.....	1,035	83
.. 30...	War't 1935 Pay Roll 2nd half July, Ord. 4740.....	1,035	83
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord. 4802.....	1,035	83
.. 30...	War't 2200 Pay Roll 2nd half August, Ord. 4802.....	1,035	83
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord. 4802.....	1,035	83
.. 28...	War't 2525 Pay Roll 2nd half September, Ord. 4802.....	1,035	83
Oct. 14...	War't 2610 Pay Roll 1st half October, Ord. 4802.....	1,035	83
.. 30...	War't 2710 Pay Roll 2nd half October, Ord. 4802.....	1,035	83
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord. 4802.....	1,035	83
.. 29...	War't 3004 Pay Roll 2nd half November, Ord. 4802.....	1,035	83
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord. 4802.....	1,035	83
.. 24...	War't 3109 Pay Roll 2nd half December, Ord. 4802.....	1,035	83
		\$24,859 92	

EXPENDITURES.

1907 CITY ATTORNEY'S OFFICE SUPPLIES, 1907.			
Feb. 23...	Sundry Bills, Supplies....	Ord. 4386 4434	\$ 24 00
Mar. 31.	" " "	" 4517.....	102 65
Apr. 30...	" " "	" 4517.....	12 00
June 30...	" " "	" 4683.....	83 05
July 31...	" " "	" 4747.....	31 00
Aug. 31 ..	" " "	" 4814.....	34 85
Sept. 30...	" " "	" 4845-4880	32 50
Nov. 30...	" " "	" 4968.....	37 95
			\$ 358 00
1907 CITY ATTORNEYS TRANSCRIPTS STAMPS, 1907.			
Jan. 2....	War't 24 Saml. L. Gilmore, City Attorney, Ord. 12351 C. S.....		350 00
.. 3....	War't 39 H. G. Dupre, Assistant City At- torney.....	Ord. 12351 C. S.	24 85
.. 3....	War't 40 John F. C. Wuldo, Assistant City Attorney.....	Ord. 12351 C. S.	43 75
.. 3....	War't 41 St. Clair Adams, Assistant City Attorney.....	Ord. 12351 C. S.	47 20
.. 7....	War't 45 St. Clair Adams, Assistant City Attorney.....	Ord. 12351 C. S.	25 00
.. 16...	War't 72 Saml. L. Gilmore, City Attorney, Ord. 12351 C. S.....		175 00
.. 22...	War't 95 T McC. Hyman, Clerk Supreme Court.....	Ord. 12351 C. S.	63 80
.. 22...	War't 96 Saml. L. Gilmore, City Attorney, Ord. 12351 C. S.....		100 00
.. 23...	War't 161 Henry L. Zander..	Ord. 12351 C. S.	25 00
.. 24...	" 232 Peter Stiff.....	" 12351 "	62 00
.. 28...	" 248 H. G. Dupre, Assistant City At- torney.....	Ord. 12351 C. S.	150 00
.. 28...	War't 251 Saml. L. Gilmore, City Attorney, Ord. 12351 C. S.....		50 00
Feb. 4....	War't 297 Aug. Montagnet....	Ord. 12351 C. S.	65 00
.. 4....	" 300 M. C. Lejeune, Stenographer, Ord. 12351 C. S.....		29 00
.. 5....	War't 303 Clarence J. Cocke..	Ord. 12351 C. S.	18 00
Mar. 18...	" 576 United States Marshal, Ord. 12351 C. S.....		8 30

EXPENDITURES.

1907 CITY ATTORNEY'S TRANSCRIPTS STAMPS, 1907. Continued.			
Apr. 5....	War't 849 St. Clair Adams, Assistant City Attorney.....	Ord. 12351 C. S.	\$ 57 35
.. 8....	War't 854 St. Clair Adams, Assistant City Attorney.....	Ord. 12351 C. S.	25 00
July 6....	War't 1708 John P. Sullivan Assistant City Attorney.....	Ord. 4714	160 00
.. 30...	War't 1931 August Montagnet.....	" 4714	20 00
Nov. 19...	" 2945 Clarence J. Cocke.....	" 4714	18 00
.. 20...	" 2956 Charles H. Nednun, Clerk U. S. Circuit Court.....	Ord. 4714	125 00
			<hr/> \$ 1,642 25
1907 CITY ATTORNEY'S TRAVELLING EXPENSES, 1907.			
July 5....	War't 1702 Chas. R. Kennedy, Comptroller, transfer to account City Attorney's Transcript Stamps 1907.....	Ord. 474	250 00
			<hr/> 250 00
1907 COMMISSIONER PUBLIC WORKS SALARIES, 1907.			
Jan. 14....	War't 64 Pay Roll 1st half January, Ord. 4299.....		356 66
.. 30...	War't 260 Pay Roll 2nd half January, Ord. 4299.....		411 67
Feb. 13...	War't 315 Pay Roll 1st half February, Ord. 4432.....		411 66
.. 27...	War't 495 Pay Roll 2nd half February, Ord. 4432.....		411 67
Mar. 14...	War't 558 Pay Roll 1st half March, Ord. 4495.....		411 66
.. 28...	War't 777 Pay Roll 2nd half March, Ord. 4495.....		411 67
Apr. 13...	War't 865 Pay Roll 1st half April Ord. 4587.....		411 66
.. 29...	War't 1063 Pay Roll 2nd half April, Ord. 4587.....		411 67

EXPENDITURES.

1907		COMMISSIONER PUBLIC WORKS SALARIES, 1907. Continued.		
May 14...	War't 1159 Pay Roll 1st half May, Ord.	4640.....	\$ 411 66	
.. 30...	War't 1377 Pay Roll 2nd half May, Ord.	4640.....	411 67	
June 14...	War't 1459 Pay Roll 1st half June, Ord.	4684.....	411 66	
.. 23...	War't 1638 Pay Roll 2nd half June, Ord.	4684.....	411 67	
July 13...	War't 1735 Pay Roll 1st half July, Ord.	4740.....	411 66	
.. 30...	War't 1935 Pay Roll 2nd half July, Ord.	4740.....	411 67	
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord.	4802.....	411 66	
.. 30...	War't 2200 Pay Roll 2nd half August, Ord.	4802.....	411 67	
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord.	4802.....	411 66	
.. 28...	War't 2525 Pay Roll 2nd half September, Ord.	4802.....	411 67	
Oct. 14...	War't 2610 Pay Roll 1st half October, Ord.	4802.....	411 66	
.. 30...	War't 2710 Pay Roll 2nd half October, Ord.	4802.....	411 67	
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord.	4802.....	411 66	
.. 29...	War't 3004 Pay Roll 2nd half November, Ord.	4802.....	411 67	
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord.	4802.....	411 66	
.. 24...	War't 3109 Pay Roll 2nd half December, Ord.	4802.....	411 67	
			<hr/>	\$ 9,824 96
1907		MATERIAL, 1907.		
Feb. 28...	Sundry Bills, Supplies... Ord.	4434.....	1,302 48	
Mar. 31...	" " " " " " " " " " " "	4453-4496-4517	880 54	
Apr. 30...	" " " " " " " " " " " "	4496-4517-4591	1,105 88	
May 31...	" " " " " " " " " " " "	4591-4641-4658	495 66	
June 30...	" " " " " " " " " " " "	4641-4683.....	517 83	
July 31...	" " " " " " " " " " " "	4709-4747-4772	491 04	
July 31...	" " " " " " " " " " " "	4814.....	556 00	
Sept. 30...	" " " " " " " " " " " "	4945-4866-4880	1,464 22	
Nov. 30...	" " " " " " " " " " " "	4968-4997.....	1,761 01	
Dec. 31...	" " " " " " " " " " " "	4968-4997-5034	775 82	
			<hr/>	9,350 48

EXPENDITURES.

1907		STREET WAGES, CARTS, ETC., 1907.	
Jan. 16...	War't 75 Pay Roll 1st half January, Ord. 4299.....		\$ 7,284 95
Feb. 1....	War't 289 Pay Roll 2nd half January, Ord. 4299.....		7,385 52
.. 18...	War't 326 Pay Roll 1st half February, Ord. 4432.....		7,314 45
Mar. 2....	War't 520 Pay Roll 2nd half February, Ord. 4432.....		5,973 02
.. 18...	War't 567 Pay Roll 1st half March, Ord. 4495.....		7,729 95
Apr. 2....	War't 832 Pay Roll 2nd half March, Ord. 4495.....		7,479 02
.. 16...	War't 898 Pay Roll 1st half April, Ord. 4587.....		7,917 45
May 1....	War't 1091 Pay Roll 2nd half April Ord. 4587.....		7,285 02
.. 16...	War't 1185 Pay Roll 1st half May, Ord. 4640.....		7,442 95
June 4....	War't 1402 Pay Roll 2nd half May, Ord. 4640.....		7,755 52
.. 17...	War't 1591 Pay Roll 1st half June, Ord. 4684.....		7,806 45
July 2....	War't 1677 Pay Roll 2nd half June, Ord. 4684.....		7,526 02
.. 17...	War't 1868 Pay Roll 1st half July, Ord. 4740.....		7,364 45
Aug. 1....	War't 1963 Pay Roll 2nd half July, Ord. 4740.....		8,418 52
.. 15...	War't 2033 Pay Roll 1st half August, Ord. 4802.....		12,039 20
.. 31...	War't 2216 Pay Roll 2nd half August, Ord. 4802.....		9,467 27
Sept. 14...	War't 2338 Pay Roll 1st half September, Ord. 4802.....		8,057 45
Oct. 1....	War't 2553 Pay Roll 2nd half September, Ord. 4802.....		8,701 52
.. 16...	War't 2665 Pay Roll 1st half October, Ord. 4802.....		9,354 30
Nov. 4....	War't 2731 Pay Roll 2nd. half October, Ord. 4802.....		9,955 62
.. 16...	War't 2809 Pay Roll 1st half November, Ord. 4802.....		8,537 95
Dec. 2....	War't 3039 Pay Roll 2nd half November, Ord. 4802.....		8,266 92
.. 16...	War't 3079 Pay Roll 1st half December, Ord. 4802.....		8,240 95
			<hr/> \$187,334 47

EXPENDITURES.

1907		PAVING AND REPAIRS, 1907.	
Jan. 16...	War't 75 Pay Roll 1st half January, Ord. 4299.....	\$	450 25
Feb. 1....	War't 289 Pay Roll 2nd half January, Ord. 4299.....		462 50
.. 18...	War't 326 Pay Roll 1st half February, Ord. 4432.....		430 50
Mar. 2....	War't 520 Pay Roll 2nd half February Ord. 4432.....		379 75
.. 18...	War't 567 Pay Roll 1st half March, Ord. 4495.....		484 00
Apr. 2....	War't 832 Pay Roll 2nd half March, Ord. 4495.....		441 00
.. 16...	War't 898 Pay Roll 1st half April, Ord. 4587.....		486 00
May 1....	War't 1091 Pay Roll 2nd half April, Ord. 4587.....		430 15
.. 16...	War't 1185 Pay Roll 1st half May, Ord. 4640.....		465 00
June 4....	War't 1402 Pay Roll 2nd half May, Ord. 4640.....		483 00
.. 17...	War't 1591 Pay Roll 1st half June, Ord. 4684.....		486 00
July 2 ...	War't 1677 Pay Roll 2nd half June, Ord. 4684.....		411 00
.. 17...	War't 1868 Pay Roll 1st half July, Ord. 4740.....		358 50
Aug. 1....	War't 1963 Pay Roll 2nd half July, Ord. 4740.....		461 00
.. 15...	War't 2033 Pay Roll 1st half August, Ord. 4802.....		805 00
.. 31...	War't 2216 Pay Roll 2nd half August, Ord. 4802.....		712 00
Sept. 14...	War't 2338 Pay Roll 1st half September, Ord. 4812.....		595 75
Oct. 1....	War't 2553 Pay Roll 2nd half September, Ord. 4802.....		717 00
.. 16...	War't 2665 Pay Roll 1st half October, Ord. 4802.....		688 00
Nov. 4....	War't 2731 Pay Roll 2nd half October, Ord. 4802.....		797 00
.. 16...	War't 2809 Pay Roll 1st half November, Ord. 4802.....		681 00
Dec. 2....	War't 3039 Pay Roll 2nd half November, Ord. 4802.....		699 25
.. 16...	War't 3079 Pay Roll 1st half December, Ord. 4802.....		660 00
			<hr/> \$12,583 65

EXPENDITURES.

1907	GARBAGE, 1907.	
Jan. 17...	War't 78 Pay Roll 1st half January, Ord. 4299.....	\$ 6,016 00
Feb. 4....	War't 296 Pay Roll 2nd half January, Ord. 4299.....	6,594 50
.. 18...	War't 328 Pay Roll 1st half February, Ord. 4432.....	5,976 50
.. 23...	Sundry Bills, Supplies..... Ord. 4434	533 40
Mar. 4....	War't 528 Pay Roll 2nd half February, Ord. 4432.....	5,259 25
.. 18...	War't 586 Pay Roll 1st half March, Ord 4495.....	6,423 00
.. 31...	Sundry Bills, Supplies.... Ord. 4453-4496-4517	1,223 36
Apr. 3....	War't 837 Pay Roll 2nd half March, Ord. 4495.....	6,175 75
.. 3....	War't 846 The Bisso Tow Boat Co., Towing Ord. 4453-4517.....	810 00
.. 17...	War't 904 Pay Roll 1st half April, Ord. 4587.....	6,465 00
.. 30...	Sundriy Bills, Supplies..... Ord. 4517-4591	1,121 34
May 1....	War't 1083 The Bisso Tow Boat Co., Towing Ord. 4591.....	345 00
.. 2....	War't 1104 Pay Roll 2nd half April Ord. 4587.....	5,861 50
.. 17...	War't 1193 Pay Roll 1st half May, Ord. 4640.....	6,003 25
.. 31...	Sundry Bills, Supplies..... Ord. 4641-4658	1,448 30
June 4....	War't 1414 Pay Roll 2nd half May, Ord. 4640.....	6,313 00
.. 19...	War't 1616 Pay Roll 1st half June, Ord. 4684.....	6,452 75
.. 30...	Sundry Bills, Supplies..... Ord. 4683	595 47
July 1....	War't 1669 Pay Roll 2nd half June Ord. 4684.....	6,045 25
.. 16...	War't 1838 Pay Roll 1st half July, Ord. 4740.....	6,021 50
.. 17...	War't 1858 The Bisso Tow Boat Co., Towing Ord. 4658.....	435 00
.. 17...	War't 1858 The Bisso Tow Boat Co., Towing Ord. 4709.....	465 00
.. 17...	War't 1858 The Bisso Tow Boat Co., Towing Ord. 4772.....	465 00
.. 31...	Sundry Bills, Supplies..... Ord. 4772	1,199 95
Aug. 2....	War't 1966 Pay Roll 2nd half July, Ord. 4740.....	7,043 00

EXPENDITURES.

1907	GARBAGE, 1907. Continued.		
Aug. 16...	War't 2045 Pay Roll 1st half August, Ord. 4802.....	\$ 6,330 75 600 54	
.. 31...	Sundry Bills, Supplies.....Ord. 4814		
Sept. 3....	War't 2230 Pay roll 2nd half August, Ord. 4802.....	6,846 50	
.. 16 ..	War't 2345 Pay Roll 1st half September, Ord. 4802.....	4,760 25	
.. 23...	War't 2495 The Bisso Tow Boat Co., Towing Ord. 4845.....	665 00	
.. 23...	War't 2495 The Bisso Tow Boat Co., Towing Ord. 4880.....	675 00	
.. 30...	Sundry Bills, Supplies.....Ord. 4845-4866-4880	1,140 97	
Oct. 2....	War't 2559 Pay Roll 2nd half September, Ord. 4802.....	5,254 00	
.. 17...	War't 2681 Pay Roll 1st half October, Ord. 4802.....	5,441 50	
Nov. 4....	War't 2707 Pay Roll 2nd half October, Ord. 4802.....	5,797 00	
.. 18...	War't 2940 Pay Roll 1st half November, Ord. 4802.....	5,131 75	
.. 30...	Sundry Bills, Supplies.....Ord. 4868-4997	1,527 22	
Dec. 3....	War't 3044 Pay Roll 2nd half November, Ord. 4802.....	5,017 25	
.. 4....	War't 3045 The Bisso Tow Boat Co., Towing Ord. 4968.....	615 00	
.. 4....	War't 3045 The Bisso Tow Boat Co., Towing Ord. 4997.....	690 00	
.. 17...	War't 3063 Pay Roll 1st half December, Ord. 4802.....	4,976 00	
.. 31...	Sundry Bills, Supplies.....Ord. 4997-5034	977 60	
	LUMBER, 1907.		\$151,738 40
1907			
Mar. 27...	War't 767 G. H. A. Thomas Co....Ord. 4517	2,087 45	
Apr. 22...	" 983 " " " " " " 4591	1,842 21	
May 27...	" 1347 " " " " " " 4641	1,109 70	
June 17...	" 1512 " " " " " " 4683	1,177 46	
July 8....	" 1712 " " " " " " 4709	712 44	
.. 22...	" 1911 " " " " " " 4772	4,152 59	
Sept. 19...	" 2465 " " " " " " 4866	106 12	
			11,187 97

EXPENDITURES.

1907 STREET SPRINKLERS, 1907.			
Feb. 21...	War't 423 Stauffer Eshleman & Co..	Ord. 4424	\$ 700 00
.. 21...	" 431 J. D. Sims & Son.....	" 4434	780 00
Mar. 25...	" 669 J. P. Hudson & Sons....	" 4496	2,080 00
Apr. 26...	" 1018 Hvass, Canal Louisiana Bank & Trust Co., transferee.....	Ord. 4591	12 00
.. 29...	War't 1054 Stauffer Eshleman & Co.	" 4491	401 00
May 20...	" 1210 Rasch Bros.....	" 4641	192 25
.. 20...	" 1273 Whitney & Sloo Co., Ltd.	" 4641	108 00
.. 27...	" 1367 J. P. Hudson & Sons....	" 4658	575 00
Sept. 9 ...	" 2275 Stauffer Eshleman & Co. Ltd. Ord. 4845.....		123 90
Oct. 18 ..	War't 2690 American Street Flushing Machine Co., Canal Louisiana Bank & Trust Co., transferee.....	Ord. 4932	25 00
			<hr/> \$ 4,997 15
1907 STREET SWEEPERS, ETC., 1907.			
Feb. 21...	War't 431 J. D. Sims & Sons.....	Ord. 4431	260 00
.. 21...	" 441 parks Bros. & McGee...	" 4434	1,170 00
.. 21...	" 463 J. P. Hudson & Sons....	" 4434	260 00
.. 26...	" 486 Whitney & Sloo Co. Ltd.	" 4434	183 00
.. 28...	" 507 Chas. Hvass, Canal Louisiana Bank & Trust Co., transferee.....	Ord. 4434	480 00
Apr. 1....	War't 816 Sanitary Street Flushing Machine Co., Commercial National Bank, transferee	Ord. 4517.....	30 00
.. 5....	War't 848 Chas. Hvass, Canal Louisiana Bank & Trust Co., transferee.....	Ord. 4517	103 00
May 9....	War't 1131 The Austin Western Co. Ltd., Merchants National Bank, transferee, Ord. 4517.....		8 40
Nov. 19...	War't 2947 Stauffer Eshleman & Co., Ltd. Ord. 4968.....		1 16
			<hr/> 2,495 56
1907 CITY ENGINEER'S OFFICE SALARIES, 1907.			
Jan. 14...	War't 64 Pay Roll 1st half January	Ord. 4299.....	1,335 00
.. 30...	War't 260 Pay Roll 2nd half January, Ord. 4299.....		1,368 33

EXPENDITURES.

1907	CITY ENGINEER'S OFFICE SALARIES, 1907. Continued.		
Jan. 30...	War't 263 Pay Roll Supplemental January, Ord. 4323.....	\$	130 00
Feb. 13...	War't 315 Pay Roll 1st half February, Ord. 4432.....		1,445 83
.. 27 ..	War't 495 Pay Roll 2nd half February, Ord. 4432.....		1,445 83
Mar. 14...	War't 558 Pay Roll 1st half March, Ord. 4495.....		1,445 83
.. 28...	War't 777 Pay Roll 2nd half March, Ord. 4495.....		1,445 83
Apr. 13...	War't 865 Pay Roll 1st half April, Ord. 4587.....		1,439 15
.. 15...	War't 866 Pay Roll Supplemental 1st half April.....Ord. 4538-4587		123 32
.. 29...	War't 1063 Pay Roll 2nd half April Ord. 4587.....		1,429 33
.. 29...	War't 1065 Pay Roll Supplemental 2nd half April.....Ord. 4538-4587		357 83
May 14...	War't 1159 Pay Roll 1st half May, Ord. 4640.....		1,433 33
.. 14...	War't 1160 Pay Roll Supplemental 1st half May.....Ord. 4538-4640		532 50
.. 30...	War't 1377 Pay Roll 2nd half May, Ord. 4640.....		1,433 33
.. 30...	War't 1379 Pay Roll Supplemental 2nd half May.....Ord. 4538-4640		610 00
June 14...	War't 1459 Pay Roll 1st half June, Ord. 4684.....		1,433 33
.. 14...	War't 1461 Pay Roll Supplemental 1st half June.....Ord. 4538-4684		600 83
.. 28...	War't 1638 Pay Roll 2nd half June, Ord. 4684.....		1,433 33
.. 28...	War't 1640 Pay Roll Supplemental 2nd half June.....Ord. 4538-4684		620 00
July 13...	War't 1735 Pay Roll 1st half July, Ord. 4740.....		1,433 33
.. 13...	War't 1736 Pay Roll Supplemental 1st half July.....Ord. 4538-4740		645 00
.. 30...	War't 1934 Pay Roll Supplemental 2nd half July.....Ord. 4538-4740		645 00
.. 30...	War't 1935 Pay Roll 2nd half July, Ord. 4740.....		1,433 33

EXPENDITURES.

1907		CITY ENGINEER'S OFFICE SALARIES, 1907. Continued.		
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord. 4802.....		\$ 1,433 33	
.. 14...	War't 2018 Pay Roll Supplemental 1st half August .....Ord. 4538-4802		645 00	
.. 30...	War't 2200 Pay Roll 2nd half August, Ord. 4802.....		1,433 33	
.. 30...	War't 2201 Pay Roll Supplemental 2nd half August.....Ord. 4538-4802		645 00	
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord. 4802.....		1,433 33	
.. 13...	War't 2332 Pay Roll Supplemental 1st half September.....Ord. 4538-4802		645 00	
.. 28...	War't 2525 Pay Roll 2nd half September, Ord. 4802.....		1,433 33	
.. 28...	War't 2529 Pay Roll Supplemental 2nd half September.....Ord. 4538-4802		732 50	
Oct. 14 ..	War't 2610 Pay Roll 1st half October, Ord. 4802.....		1,443 33	
.. 14...	War't 2611 Pay Roll Supplemental 1st half October.....Ord. 4538-4802		732 50	
.. 30...	War't 2709 Pay Roll Supplemental 2nd half October.....Ord. 4538-4802		732 50	
.. 30...	War't 2710 Pay Roll 2nd. half October, Ord. 4802.....		1,433 33	
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord. 4802.....		1,433 33	
.. 14...	War't 2774 Pay Roll Supplemental 1st half November.....Ord. 4538-4802		732 50	
.. 29...	War't 3004 Pay Roll 2nd half November, Ord. 4802.....		1,433 33	
.. 29...	War't 3005 Pay Roll Supplemental 2nd half November.....Ord. 4538-4802		732 50	
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord. 4802.....		1,433 33	
.. 13...	War't 3071 Pay Roll Supplemental 1st half December.....Ord. 4538-4802		732 50	
.. 24...	War't 3109 Pay Roll 2nd half December, Ord. 4802.....		1,433 33	
.. 24...	War't 3110 Pay Roll Supplemental 2nd half December.....Ord. 4538-4802		732 50	
.. 30...	War't 3261 Chas. R. Kennedy, Comptroller, transfer to account City Engineer's Office Supplies.....Ord. 5026		131 59	
.. 30...	War't 3262 Chas. R. Kennedy, Comptroller, transfer to account Inspector Algiers Viaduct.....Ord. 5027		150 00	
			<hr/>	\$45,896 98

EXPENDITURES.

1907		CITY ENGINEER'S OFFICE SUPPLIES, 1907.		
Feb. 28...	Sundry Bills, Supplies.....	Ord. 4434.....	\$ 144 25	
Mar. 31.	" " "	" 4496.....	88 90	
Apr. 30...	" " "	" 4496-4591	216 82	
May 31...	" " "	" 4641.....	151 00	
June 30...	" " "	" 4538-4683	2,499 92	
July 31...	" " "	" 4747.....	151 65	
Aug. 31...	" " "	" 4814.....	158 65	
Sept. 30...	" " "	" 4866.....	121 25	
Oct. 31...	" " "	" 4932.....	135 55	
Nov. 30...	" " "	" 4968.....	109 80	
Dec. 31...	" " "	" 5034.....	211 99	
			— — —	\$ 3,989 78
1907		CORONER'S OFFICE SALARIES, 1907.		
Jan. 14...	War't 64 Pay Roll 1st half January, Ord.	4299.....	425 83	
.. 30...	War't 260 Pay Roll 2nd half January, Ord.	4299.....	425 83	
Feb. 13...	War't 315 Pay Roll 1st half February, Ord.	4432.....	425 83	
.. 27...	War't 459 Pay Roll 2nd half February Ord.	4432.....	425 83	
Mar. 14...	War't 558 Pay Roll 1st half March, Ord.	4495.....	425 83	
.. 28...	War't 777 Pay Roll 2nd half March, Ord.	4495.....	425 83	
Apr. 13...	War't 865 Pay Roll 1st half April, Ord.	4587.....	425 83	
.. 29...	War't 1063 Pay Roll 2nd half April, Ord.	4587.....	425 83	
May 14...	War't 1159 Pay Roll 1st half May, Ord.	4640.....	425 83	
.. 30..	War't 1377 Pay Roll 2nd half May, Ord.	4640.....	425 83	
June 14...	War't 1459 Pay Roll 1st half June, Ord.	4684.....	425 83	
.. 28...	War't 1638 Pay Roll 2nd half June, Ord.	4684.....	425 83	
July 13...	War't 1735 Pay Roll 1st half July, Ord.	4740.....	425 83	
.. 30...	War't 1935 Pay Roll 2nd half July, Ord.	4740.....	425 83	

EXPENDITURES.

1907 CORONER'S OFFICE SALARIES, 1907. Continued.			
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord.		
	4802.....	\$	463 33
.. 30...	War't 2200 Pay Roll 2nd half August, Ord		
	4802.....		425 83
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord.		
	4802.....		425 83
.. 20...	War't 2472 Chas. R. Kennedy, Comptroller, transfer to account Street Wages, Cars, etc., 1907.....Ord 4855		100 00
.. 28...	War't 2525 Pay Roll 2nd half September, Ord.		
	4802.....		425 83
Oct. 14...	War't 2610 Pay Roll 1st half October, Ord		
	4802.....		435 83
.. 30...	War't 2710 Pay Roll 2nd half October, Ord.		
	4802.....		425 83
Nov. 14...	War't 2773 Pay Roll 1st half November' Ord.		
	4802.....		463 33
.. 29...	War't 3004 Pay Roll 2nd half November, Ord.		
	4802.....		463 33
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord.		
	4802.....		463 33
.. 24...	War't 3109 Pay Roll 2nd half December, Ord.		
	4802.....		463 33
			<hr/> \$10,507 42
1907 CORONER'S OFFICE SUPPLIES, 1907.			
Feb. 28..	Sundry Bills, Supplies... Ord. 4434.....		20 30
Mar. 31...	.. " " " " 4453-4496.....		49 35
Apr. 30..	" " " " 4540-4591.....		39 95
May 31...	" " " " 4618-4641-4658		11 38
June 30...	" " " " 4683.....		27 55
July 31...	" " " " 4772-4747.....		13 65
Aug. 31...	" " " " 4814.....		35 85
Sept. 30...	" " " " 4880.....		14 40
Oct. 31..	" " " " 4932.....		10 65
Nov. 30...	" " " " 4739-4804-4968		
	4803-4997.....		150 42
Dec. 31...	Sundry Bills, Supplies...Ord. 5034		50 76
			<hr/> 424 26

EXPENDITURES.

1907		CLERK CRIMINAL DISTRICT COURT SALARIES, 1907.		
Jan. 14...	War't 64 Pay Roll 1st half January, Ord.	4299	\$	750 00
.. 30...	War't 260 Pay Roll 2nd half January, Ord.	4299		750 00
Feb. 13...	War't 315 Pay Roll 1st half February, Ord.	4432		750 00
.. 27...	War't 495 Pay Roll 2nd half February, Ord.	4432		750 00
Mar. 14...	War't 558 Pay Roll 1st half March, Ord.	4495		750 00
.. 28...	War't 777 Pay Roll 2nd half March, Ord.	4495		750 00
Apr. 13...	War't 865 Pay Roll 1st half April, Ord.	4587		750 00
.. 29...	War't 1063 Pay Roll 2nd half April, Ord.	4587		750 00
May 14...	War't 1159 Pay Roll 1st half May, Ord.	4640		750 00
.. 30...	War't 1377 Pay Roll 2nd half May, Ord.	4640		750 00
June 14...	War't 1459 Pay Roll 1st half June, Ord.	4684		750 00
.. 28...	War't 1638 Pay Roll 2nd half June, Ord.	4684		750 00
July 13...	War't 1735 Pay Roll 1st half July, Ord.	4740		750 00
.. 30...	War't 1935 Pay Roll 2nd half July, Ord.	4740		750 00
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord.	4802		750 00
.. 30...	War't 2200 Pay Roll 2nd half August, Ord.	4802		750 00
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord.	4802		750 00
.. 28...	War't 2525 Pay Roll 2nd half September, Ord.	4802		750 00
Oct. 14...	War't 2610 Pay Roll 1st half October, Ord.	4802		750 00
.. 30...	War't 2710 Pay Roll 2nd half October, Ord.	4802		750 00
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord.	4802		750 00
.. 29...	War't 3004 Pay Roll 2nd half November, Ord.	4802		750 00
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord.	4802		750 00
.. 24...	War't 3109 Pay Roll 2nd half December, Ord.	4802		750 00
				\$18,000 00

EXPENDITURES.

1907		CLERK CRIMINAL DISTRICT COURT SUPPLIES, 1907.			
Feb. 28.	Sundry Bills, Supplies.....	Ord. 4434	\$	81 20	
Mar. 31...	" " "	" 4424		1 50	
Apr. 30...	" " "	" 4591		164 15	
May 31...	" " "	" 4641		76 60	
July 31..	" " "	" 4747		169 70	
Aug. 31...	" " "	" 4814		47 70	
Sept. 30...	" " "	" 4866		107 25	
Oct. 31...	" " "	" 4932		69 20	
Nov. 30...	" " "	" 4968		93 75	
Dec. 31...	" " "	" 5034		86 83	
					\$ 897 88
1907		CRIMINAL SHERIFF AND DEPUTIES SALARIES, 1907.			
Jan. 14...	War't 64 Pay Roll 1st half January, Ord.				
	4299.....			2,123 32	
.. 30...	War't 260 Pay Roll 2nd half January, Ord.				
	4299.....			2,123 32	
Feb. 13...	War't 315 Pay Roll 1st half February, Ord.				
	4132.....			2,123 32	
.. 27...	War't 495 Pay Roll 2nd half February, Ord.				
	4432.....			2,123 32	
Mar. 14...	War't 558 Pay Roll 1st half March, Ord.				
	4495.....			2,123 32	
.. 28...	War't 777 Pay Roll 2nd half March, Ord.				
	4495.....			2,088 32	
Apr. 13...	War't 865 Pay Roll 1st half April, Ord.				
	4587.....			2,123 32	
.. 29...	War't 1063 Pay Roll 2nd half April Ord.				
	4587.....			2,123 32	
May 14...	War't 1159 Pay Roll 1st half May, Ord.				
	4640.....			2,123 32	
.. 30...	War't 1377 Pay Roll 2nd half May, Ord.				
	4640.....			2,123 32	
June 14...	War't 1459 Pay Roll 1st half June, Ord.				
	4684.....			2,123 32	
.. 28...	War't 1638 Pay Roll 2nd half June Ord.				
	4684.....			2,123 32	
July 13...	War't 1735 Pay Roll 1st half July, Ord.				
	4740.....			2,123 32	
.. 30...	War't 1935 Pay Roll 2nd half July, Ord.				
	4740.....			2,123 32	

EXPENDITURES.

1907	CRIMINAL SHERIFF AND DEPUTIES SALARIES, 1907. Continued.		
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord. 4802.....	\$ 2,123 32	
.. 30...	War't 22 0 Pay Roll 2nd half August, Ord. 4802.....	2,123 32	
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord. 4802.....	2,123 32	
.. 28...	War't 2525 Pay Roll 2nd half September, Ord. 4802.....	2,123 32	
Oct. 14...	War't 2610 Pay Roll 1st half October, Ord. 4802.....	2,123 32	
.. 30...	War't 2710 Pay Roll 2nd half October, Ord. 4802.....	2,123 31	
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord. 4802.....	2,123 32	
.. 29...	War't 3004 Pay Roll 2nd half November, Ord. 4802.....	2,123 32	
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord. 4802.....	2,123 32	
.. 24...	War't 3109 Pay Roll 2nd half December, Ord. 4802.....	2,123 32	
			\$50,924 67
1907	CRIMINAL SHERIFF AND DEPUTIES SUPPLIES, 1907.		
Feb. 28...	Sundry Bills, Supplies..... Ord. 4434	30 00	
Mar. 31...	" " " " " 4496	12 00	
June 30...	" " " " " 4683	79 15	
Sept. 30...	" " " " " 4866	136 05	
Nov. 30...	" " " " " 4968	63 15	
Dec. 31...	" " " " " 5034	29 65	
			350 00
1907	JURY COMMISSIONERS SALARIES, 1907.		
Jan. 14...	War't 64 Pay Roll 1st half January, Ord. 4299.....	187 50	
.. 30...	War't 260 Pay Roll 2nd half January, Ord. 4299.....	187 50	

EXPENDITURES.

1907	JURY COMMISSIONER SALARIES, 1907. Continued.		
Feb. 13...	War't 315 Pay Roll 1st half February, Ord. 4432	\$	187 50
.. 27...	War't 495 Pay Roll 2nd half February, Ord. 4432		187 50
Mar. 14...	War't 558 Pay Roll 1st half March, Ord. 4495		187 50
.. 23...	War't 777 Pay Roll 2nd half March, Ord. 4495		187 50
Apr. 13...	War't 865 Pay Roll 1st half April, Ord. 4587		187 50
.. 29...	War't 1063 Pay Roll 2nd half April, Ord. 4587		187 50
May 14...	War't 1159 Pay Roll 1st half May, Ord. 4640		187 50
.. 30...	War't 1377 Pay Roll 2nd half May, Ord. 4640		187 50
June 14...	War't 1459 Pay Roll 1st half June, Ord. 4684		187 50
.. 28...	War't 1638 Pay Roll 2nd half June, Ord. 4684		187 50
July 13...	War't 1735 Pay Roll 1st half July, Ord. 4740		187 50
.. 30...	War't 1935 Pay Roll 2nd half July, Ord. 4740		187 50
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord. 4802		187 50
.. 30...	War't 2200 Pay Roll 2nd half August, Ord. 4802		187 50
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord. 4802		187 50
.. 28...	War't 2525 Pay Roll 2nd half September Ord. 4802		187 50
Oct. 14...	War't 2610 Pay Roll 1st half October, Ord. 4800		187 50
.. 30...	War't 2710 Pay Roll 2nd half October, Ord. 4802		187 50
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord. 4802		187 50
.. 29...	War't 3004 Pay Roll 2nd half November, Ord. 4802		187 50
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord. 4802		187 50
.. 24...	War't 3109 Pay Roll 2nd half December, Ord. 4802		187 50
			\$ 4,500 00

EXPENDITURES.

1907		JURY COMMISSIONER SUPPLIES, 1907.	
Feb. 29...	War't 385 John W. Bryant.....Ord. 4432	\$	2 55
Apr. 2....	" 822 Soards Directory Co. Ltd. " 4540		18 00
.. 22....	" 932 Toilet Supply Co., Ltd.. " 4591		3 75
Nov. 18...	" 2867 " " " " " 4968		4 50
			\$ 28 80
1907		BOARD OF ASSESSORS SALARIES, 1907.	
Jan. 14...	War't 64 Pay Roll 1st half January, Ord. 4299.....		1,304 55
.. 30...	War't 260 Pay Roll 2nd half January, Ord. 4299.....		1,304 55
Feb. 13...	War't 315 Pay Roll 1st half February, Ord. 4432.....		1,334 55
.. 27...	War't 495 Pay Roll 2nd half February, Ord. 4432.....		1,334 55
Mar. 14...	War't 558 Pay Roll 1st half March, Ord. 4495.....		1,323 90
.. 28...	War't 777 Pay Roll 2nd half March, Ord. 4495.....		1,334 55
Apr. 13...	War't 865 Pay Roll 1st half April Ord. 4587.....		1,314 55
.. 29...	War't 1063 Pay Roll 2nd half April, Ord. 4587.....		1,324 55
May 14...	War't 1159 Pay Roll 1st half May, Ord. 4640.....		1,304 55
.. 30...	War't 1377 Pay Roll 2nd half May, Ord. 4640.....		1,306 55
June 14...	War't 1459 Pay Roll 1st half June, Ord. 4684.....		1,274 55
.. 28...	War't 1638 Pay Roll 2nd half June, Ord. 4684.....		1,274 55
July 13...	War't 1735 Pay Roll 1st half July, Ord. 4740.....		1,244 55
.. 30...	War't 1935 Pay Roll 2nd half July, Ord. 4740.....		1,154 55
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord. 4802.....		1,094 55
.. 30...	War't 2200 Pay Roll 2nd half August, Ord. 4802.....		1,094 55
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord. 4802.....		1,064 55
.. 28...	War't 2525 Pay Roll 2nd half September, Ord. 4802.....		1,064 55

EXPENDITURES.

1907		BOARD OF ASSESSORS SARARIES, 1907 Continued.	
Oct. 14...	War't 2610 Pay Roll 1st half October, Ord. 4802.....	\$ 1,094 55	
.. 30...	War't 2710 Pay Roll 2nd half October, Ord. 4802.....	1,108 55	
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord. 4802.....	1,124 55	
.. 29...	War't 3004 Pay Roll 2nd half November, Ord. 4802.....	1,124 55	
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord. 4802.....	1,124 55	
.. 24...	War't 3109 Pay Roll 2nd half December, Ord. 4802.....	1,090 00	
			\$29,120 00
1907		BOARD OF ASSESSORS SUPPLIES, 1907	
Mar. 31...	Sundry Bills, Supplies..... Ord. 4496.....	18 85	
May 31...	" " " " " 4641-4618	15 90	
June 30...	" " " " " 4683.....	7 40	
July 31...	" " " " " 4747-4772	12 50	
Aug. 31...	" " " " " 4814.....	4 70	
Sept. 30...	" " " " " 4880.....	10 50	
Nov. 30...	" " " " " 4968.....	24 35	
Dec. 31...	" " " " " 5034.....	4 60	
			98 80
1907		DISTRICT ATTORNEY'S OFFICE SALARIES, 1907.	
Jan. 14...	War't 64 Pay Roll 1st half January Ord. 4299.....	50 00	
.. 30...	War't 260 Pay Roll 2nd half January, Ord. 4299.....	50 00	
Feb. 13...	War't 315 Pay Roll 1st half February, Ord. 4432.....	50 00	
.. 27...	War't 495 Pay Roll 2nd half February, Ord. 4432.....	50 00	

EXPENDITURES.

1907		DISTRICT ATTORNEY'S OFFICE SALARIES, 1907. Continued.	
Mar. 14...	War't 558 Pay Roll 1st half March, Ord. 4495.....	\$	50 00
.. 28...	War't 777 Pay Roll 2nd half March, Ord. 4495.....		50 00
Apr. 13...	War't 865 Pay Roll 1st half April, Ord. 4587.....		50 00
.. 29...	War't 1063 Pay Roll 2nd half April, Ord. 4587.....		50 00
May 14...	War't 1159 Pay Roll 1st half May, Ord. 4640.....		50 00
.. 30...	War't 1377 Pay Roll 2nd half May, Ord. 4640.....		50 00
June 14...	War't 1459 Pay Roll 1st half June, Ord. 4684.....		50 00
.. 28...	War't 1638 Pay Roll 2nd half June, Ord. 4684.....		50 00
July 13...	War't 1735 Pay Roll 1st half July, Ord. 4740.....		50 00
.. 30...	War't 1935 Pay Roll 2nd half July, Ord. 4740.....		50 00
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord. 4802.....		50 00
.. 30...	War't 2200 Pay Roll 2nd half August, Ord. 4802.....		50 00
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord. 4802.....		50 00
.. 28...	War't 2525 Pay Roll 2nd half September, Ord. 4802.....		50 00
Oct. 14...	War't 2610 Pay Roll 1st half October, Ord. 4800.....		50 00
.. 30...	War't 2710 Pay Roll 2nd half October, Ord. 4802.....		50 00
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord. 4802.....		50 00
.. 29...	War't 3004 Pay Roll 2nd half November, Ord. 4802.....		50 00
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord. 4802.....		50 00
.. 24...	War't 3109 Pay Roll 2nd half December, Ord. 4802.....		50 00
			<hr/>
			\$ 1,200 00
1907		DISTRICT ATTORNEY, 1907.	
Feb. 1....	War't 287 J. Porter Parker, District Attorney, Fees January.....Ord. 4373		1,085 00
Mar. 1....	War't 576 J. Porter Parker, District Attorney, Fees February.....Ord. 4373		940 00

EXPENDITURES.

1907		DISTRICT ATTORNEY, 1907. Continued.		
Apr. 1...	War't 814 J. Porter Parker, District Attorney, Fees March.....Ord. 4373		\$ 1,085 00	
May 1....	War't 1090 J. Porter Parker, District Attorney, Fees April.....Ord. 4373		1,180 00	
June 4....	War't 1409 J. Porter Parker, District Attorney, Fees May.....Ord. 4373		1,275 00	
July 3....	War't 1698 J. Porter Parker District Attorney, Fees June.....Ord. 4373		935 00	
Aug. 1....	War't 1961 J. Porter Parker, District Attorney, Fees July.....Ord. 4373		1,035 00	
Sept. 5....	War't 2243 J. Porter Parker, District Attorney, Fees August.....Ord. 4373		665 00	
Oct. 2....	War't 2558 J. Porter Parker, District Attorney, Fees September.....Ord. 4373		890 00	
Nov. 5....	War't 2743 J. Porter Parker, District Attorney, Fees account October.....Ord. 4373		910 00	
			<hr/>	\$10,000 00
1907		RECORDERS COURTS SALARIES, 1907.		
Jan. 14...	War't 64 Pay Roll 1st half January, Ord. 4299.....		1,131 59	
.. 30...	War't 260 Pay Roll 2nd half January, Ord. 4299.....		1,131 62	
Feb. 13...	War't 315 Pay Roll 1st half February, Ord. 4432.....		1,131 59	
.. 27...	War't 495 Pay Roll 2nd half February, Ord. 4432.....		1,131 62	
Mar. 14...	War't 558 Pay Roll 1st half March, Ord. 4495.....		1,131 59	
.. 28...	War't 777 Pay Roll 2nd half March, Ord. 4495.....		1,131 62	
Apr. 13...	War't 865 Pay Roll 1st half April, Ord. 4587.....		1,131 59	
.. 29...	War't 1063 Pay Roll 2nd half April Ord. 4587.....		1,131 62	
May 14...	War't 1159 Pay Roll 1st half May, Ord. 4640.....		1,131 59	
.. 30...	War't 1377 Pay Roll 2nd half May, Ord. 4640.....		1,131 62	

EXPENDITURES.

1907		RECORDERS COURTS SALARIES, 1907. Continued.		
June 14...	War't 1459 Pay Roll 1st half June, Ord.			
	4684.....	\$	1,131 59	
.. 28...	War't 1638 Pay Roll 2nd half June, Ord.			
	4684.....		1,131 62	
July 13...	War't 1735 Pay Roll 1st half July, Ord.			
	4740.....		1,131 59	
.. 30...	War't 1935 Pay Roll 2nd half July, Ord.			
	4740.....		1,131 62	
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord.			
	4802.....		1,131 59	
.. 30...	War't 2200 Pay Roll 2nd half August, Ord.			
	4802.....		1,131 62	
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord.			
	4802.....		1,131 59	
.. 28...	War't 2525 Pay Roll 2nd half September, Ord.			
	4802.....		1,131 62	
Oct. 14...	War't 2610 Pay Roll 1st half October, Ord.			
	4802.....		1,131 59	
.. 30...	War't 2710 Pay Roll 2nd half October, Ord.			
	4802.....		1,131 62	
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord.			
	4802.....		1,131 59	
.. 29...	War't 3004 Pay Roll 2nd half November, Ord.			
	4802.....		1,131 62	
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord.			
	4802.....		1,131 59	
.. 24...	War't 3109 Pay Roll 2nd half December, Ord.			
	4802.....		1,131 62	
				\$27,158 53
1907		RECORDERS COURTS SUPPLIES, 1907.		
Apr. 30...	Sundry Bills, Supplies.....	Ord. 4591.....	20 80	
May 31...	" " ".....	" 4641.....	15 20	
June 30...	" " ".....	" 4683.....	18 30	
July 31...	" " ".....	" 4683-4747	18 25	
Aug. 31...	" " ".....	" 4814.....	30 40	
Sept. 30...	" " ".....	" 4866.....	88 50	
Oct. 31...	" " ".....	" 4932.....	31 10	
Nov. 30...	" " ".....	" 4968.....	148 75	
Dec. 31...	" " ".....	" 5034.....	89 15	
				460 45

EXPENDITURES.

1907		COMMISSIONER POLICE AND PUBLIC BUILDINGS SALARIES,	
Jan. 14...	War't 64 Pay Roll 1st half January, Ord. 4299.....		\$ 2,991 68
.. 30...	War't 260 Pay Roll 2nd half January, Ord. 4299.....		3,027 68
Feb. 13...	War't 315 Pay Roll 1st half February, Ord. 4432.....		3,051 63
.. 27...	War't 459 Pay Roll 2nd half February Ord. 4432.....		2,989 18
Mar. 14...	War't 558 Pay Roll 1st half March, Ord. 4495.....		2,988 68
.. 14...	War't 559 Pay Roll Supplemental January February.....Ord. 4495		50 00
.. 28...	War't 777 Pay Roll 2nd half March, Ord. 4495.....		2,996 68
.. 30...	War't 789 Pay Roll Supplemental 2nd half February, 1st half & 2nd half March, Ord. 4432.....		107 50
.. 30...	War't 793 Pay Roll Supplemental 1st half March.....Ord. 4495		2 00
Apr. 13...	War't 865 Pay Roll 1st half April, Ord. 4587.....		3,053 18
.. 29...	War't 1063 Pay Roll 2nd half April, Ord. 4587.....		3,064 18
May 14...	War't 1159 Pay Roll 1st half May, Ord. 4640.....		3,076 18
.. 30...	War't 1377 Pay Roll 2nd half May, Ord. 4640.....		3,062 18
June 14...	War't 1459 Pay Roll 1st half June, Ord. 4684.....		3,094 93
.. 28...	War't 1638 Pay Roll 2nd half June, Ord 4684.....		3,088 43
July 13...	War't 1735 Pay Roll 1st half July, Ord. 4740.....		3,094 53
.. 30...	War't 1935 Pay Roll 2nd half July, Ord. 4740.....		3,124 53
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord. 4802.....		3,124 18
.. 30...	War't 2210 Pay Roll 2nd half August, Ord. 4802.....		3,118 18
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord. 4802.....		3,101 68
.. 16...	War't 2343 Pay Roll Supplemental 1st half September.....Ord. 4802		30 00
.. 28...	War't 2525 Pay Roll 2nd half September, Ord. 4802.....		3,131 68

EXPENDITURES.

1907		COMMISSIONER POLICE AND PUBLIC BUILDINGS SALARIES, 1907. Continued.	
Oct. 14...	War't 2610 Pay Roll 1st half October, Ord. 4802.....	\$ 3,131 68	
.. 30...	War't 2710 Pay Roll 2nd half October, Ord. 4802.....	3,131 68	
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord. 4802.....	3,131 68	
.. 29...	War't 3004 Pay Roll 2nd half November, Ord. 4802.....	3,131 68	
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord. 4802.....	3,131 68	
.. 24...	War't 3109 Pay Roll 2nd half December, Ord. 4802.....	3,131 68	
.. 28...	War't 3233 Pay Roll Supplemental 2nd half December.....Ord. 4802	30 06	
			\$74,189 02
1907		COMMISSIONER POLICE AND PUBLIC BUILDINGS SUPPLIES, 1907.	
Mar. 31...	Sundry Bills, Supplies.....Ord. 4496.....	1,493 16	
Apr. 26...	War't 1046 Chas. R. Kennedy, Comptroller, transfer to City Hall Platform 1907, Ord. 4588.....	30 54	
.. 30...	Sundry Bills, Supplies.....Ord. 4591.....	1,985 05	
May 31...	" " " " " 4641.....	2,440 29	
June 30...	" " " " " 4641-4683	2,610 45	
July 31...	" " " " " 4544-4747	2,165 74	
Aug. 31...	" " " " " 4814.....	3,200 14	
Sept. 30...	" " " " " 4866.....	2,603 64	
Oct. 31...	" " " " " 4544-4932	2,524 69	
Nov. 30...	" " " " " 4968.....	2,397 25	
Dec. 31...	" " " " " 5034.....	2,757 18	
			24,208 13
1907		DELINQUENT TAX DEPARTMENT SALARIES, 1907.	
Jan. 14...	War't 64 Pay Roll 1st half January, Ord. 4299.....	475 00	
.. 30...	War't 260 Pay Roll 2nd half January, Ord. 4299.....	475 00	

EXPENDITURES.

1907		DELINQUENT TAX DELINQUENT SALARIES, 1907. Continued.	
Feb. 13...	War't 315 Pay Roll 1st half February, Ord. 4432.....	\$	475 00
.. 27...	War't 495 Pay Roll 2nd half February, Ord. 4432.....		475 00
Mar. 14...	War't 558 Pay Roll 1st half March, Ord. 4495.....		475 00
.. 28...	War't 777 Pay Roll 2nd half March, Ord. 4495.....		475 00
Apr. 13...	War't 865 Pay Roll 1st half April, Ord. 4587.....		475 00
.. 29...	War't 1063 Pay Roll 2nd half April Ord. 4587.....		475 00
May 14...	War't 1159 Pay Roll 1st half May, Ord. 4640.....		475 00
.. 30...	War't 1377 Pay Roll 2nd half May, Ord. 4640.....		475 00
June 14...	War't 1459 Pay Roll 1st half June, Ord. 4684.....		475 00
.. 28...	War't 1638 Pay Roll 2nd half June Ord. 4684.....		475 00
July 13...	War't 1735 Pay Roll 1st half July, Ord. 4740.....		475 00
.. 30...	War't 1935 Pay Roll 2nd half July, Ord. 4740.....		475 00
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord. 4802.....		475 00
.. 30...	War't 2200 Pay Roll 2nd half August, Ord. 4802.....		475 00
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord. 4802.....		475 00
.. 28...	War't 2525 Pay Roll 2nd half September, Ord. 4802.....		475 00
Oct. 14 ..	War't 2610 Pay Roll 1st half October, Ord. 4802.....		475 00
.. 30...	War't 2710 Pay Roll 2nd. half October, Ord. 4802.....		475 00
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord. 4802.....		475 00
.. 29...	War't 3004 Pay Roll 2nd half November, Ord. 4802.....		475 00
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord. 4802.....		475 00
.. 30...	War't 3109 Pay Roll 2nd half December, Ord. 4802.....		475 00
			<hr/> \$11,400 00

EXPENDITURES.

1907		NOTARIAL ARCHIVES SALARIES, 1907.	
Jan. 14...	War't 64 Pay Roll 1st half January, Ord. 4299.....	\$	25 00
.. 30...	War't 260 Pay Roll 2nd half January, Ord. 4299.....		25 00
Feb. 13...	War't 315 Pay Roll 1st half February, Ord. 4432.....		25 00
.. 27...	War't 495 Pay Roll 2nd half February, Ord. 4432.....		25 00
Mar. 14...	War't 558 Pay Roll 1st half March, Ord. 4495.....		25 00
.. 28...	War't 777 Pay Roll 2nd half March, Ord. 4495.....		25 00
Apr. 13...	War't 865 Pay Roll 1st half April, Ord. 4587.....		25 00
.. 29...	War't 1063 Pay Roll 2nd half April Ord. 4587.....		25 00
May 14...	War't 1159 Pay Roll 1st half May, Ord. 4640.....		25 00
.. 30...	War't 1377 Pay Roll 2nd half May, Ord. 4640.....		25 00
June 14...	War't 1459 Pay Roll 1st half June, Ord. 4684.....		25 00
.. 28...	War't 1638 Pay Roll 2nd half June Ord. 4684.....		25 00
July 13...	War't 1735 Pay Roll 1st half July, Ord. 4740.....		25 00
.. 30...	War't 1935 Pay Roll 2nd half July, Ord. 4740.....		25 00
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord. 4802.....		25 00
.. 30...	War't 2200 Pay Roll 2nd half August, Ord. 4802.....		25 00
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord. 4802.....		25 00
.. 28...	War't 2525 Pay Roll 2nd half September, Ord. 4802.....		25 00
Oct. 14 ..	War't 2610 Pay Roll 1st half October, Ord. 4802.....		25 00
.. 30...	War't 2710 Pay Roll 2nd. half October, Ord. 4802.....		25 00
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord. 4802.....		25 00
.. 29...	War't 3004 Pay Roll 2nd half November, Ord. 4802.....		25 00
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord. 4802.....		25 00
.. 30...	War't 3109 Pay Roll 2nd half December, Ord. 4802.....		25 00
			\$ 600 00

EXPENDITURES.

1907	NOTARIAL ARCHIVES SUPPLIES, 1907.	
Apr. 22...	War't 947 Combination Toilet Stand Co. Ltd. Ord. 4591.....	\$ 7 00
Oct. 16...	War't 2636 Combination Toilet Stand Co. Ltd. Ord. 4932	6 00
Nov. 8....	War't 2756 Chas. R. Kennedy, Comptroller, transfer to account Repairs Notarial Records.....Ord. 4950	13 50
		\$ 26 50
1907	REPAIRS NOTARIAL RECORDS, 1907.	
Feb. 18...	War't 329 V. Maubetret, Jr..... Ord. 4434	221 50
Mar. 14...	" 561 " " " " " " 4496	85 00
Aug. 13...	" 1996 " " " " F. C. Font, trans- feree.....Ord. 4814	107 00
Sept. 10...	War't 2282 J. Cigale & Co..... " 4845	36 50
Nov. 11...	" 2763 " " " " " 4845	13 50
		463 50
1907	CITY CRIMINAL COURTS SALARIES, 1907	
Jan. 14...	War't 64 Pay Roll 1st half January, Ord. 4299.....	874 93
.. 30...	War't 260 Pay Roll 2nd half January, Ord. 4299.....	874 93
Feb. 13...	War't 315 Pay Roll 1st half February, Ord. 4432.....	874 93
.. 27...	War't 495 Pay Roll 2nd half February, Ord. 4432.....	874 93
Mar. 14...	War't 558 Pay Roll 1st half March, Ord. 4495.....	874 93
.. 28...	War't 777 Pay Roll 2nd half March, Ord. 4495.....	874 93
Apr. 13...	War't 865 Pay Roll 1st half April Ord. 4587.....	874 93
.. 29...	War't 1063 Pay Roll 2nd half April, Ord. 4587.....	874 93

EXPENDITURES.

1907	CITY CRIMINAL COURTS SALARIES, 1907 Continued.		
May 14...	War't 1159 Pay Roll 1st half May, Ord. 4640.....	874 93	
.. 30...	War't 1377 Pay Roll 2nd half May, Ord. 4640.....	874 93	
June 14...	War't 1459 Pay Roll 1st half June, Ord. 4684.....	874 93	
.. 28...	War't 1638 Pay Roll 2nd half June, Ord. 4684.....	874 93	
July 13...	War't 1735 Pay Roll 1st half July, Ord. 4740.....	874 93	
.. 30...	War't 1935 Pay Roll 2nd half July, Ord. 4740.....	874 96	
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord 4802.....	874 93	
.. 31...	War't 2200 Pay Roll 2nd half August, Ord. 4802.....	874 93	
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord 4802.....	874 93	
.. 28...	War't 2525 Pay Roll 2nd half September, Ord. 4802.....	874 93	
Oct. 14...	War't 2610 Pay Roll 1st half October, Ord 4802.....	874 93	
.. 30...	War't 2710 Pay Roll 2nd half October, Ord. 4802.....	874 93	
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord. 4802.....	874 93	
.. 29...	War't 3004 Pay Roll 2nd half November, Ord. 4802.....	874 93	
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord. 4802.....	874 93	
.. 24...	War't 3109 Pay Roll 2nd half December, Ord. 4802.....	874 98	
			\$20,998 40
1907	CITY CRIMINAL COURTS SUPPLIES, 1907		
Feb. 28...	Sundry Bills, Supplies.....Ord. 4434	11 35	
Mar. 31...	" " " " " " " " " " " " 4496	19 40	
Apr. 30...	" " " " " " " " " " " " 4591	9 40	
May 37...	" " " " " " " " " " " " 4641	24 05	
June 30...	" " " " " " " " " " " " 4683	46 25	
July 31...	" " " " " " " " " " " " 4747	16 05	
Aug. 31...	" " " " " " " " " " " " 4814	67 45	
Sept. 30...	" " " " " " " " " " " " 4814	36 90	
Oct. 31...	" " " " " " " " " " " " 4914	101 65	
Nov. 30...	" " " " " " " " " " " " 4968	7 20	
Dec. 31...	" " " " " " " " " " " " 5034	72 49	
			412 00

EXPENDITURES.

1907		REGISTRATION OFFICE SUPPLIES, 1907.		
Feb. 28..	Sundry Bills, Supplies....	Ord. 4386.....	\$	49 05
Mar. 31...	" " " "	4453-4517-4496		59 40
Apr. 30...	" " " "	4540-4591.....		35 05
May 31...	" " " "	4641.....		17 50
July 31...	" " " "	4747		40 00
Aug. 31 ..	" " " "	4814.....		4 75
Sept. 30...	" " " "	4866-4845.....		49 00
Oct. 31...	" " " "	4932.....		5 05
Nov. 30...	" " " "	4968		29 10
Dec. 31...	" " " "	5034.....		46 00
				<hr/>
				\$ 334 90
1907		INSPECTOR FACTORIES SALARIES, 1907.		
Jan. 14...	War't 64 Pay Roll 1st half January, Ord.			
	4299.....			32 50
.. 30...	War't 260 Pay Roll 2nd half January, Ord.			
	4299.....			32 50
Feb. 13...	War't 315 Pay Roll 1st half February, Ord.			
	4432.....			32 50
.. 27...	War't 495 Pay Roll 2nd half February, Ord.			
	4432.....			32 50
Mar. 14...	War't 558 Pay Roll 1st half March, Ord.			
	4495.....			26 25
.. 28...	War't 777 Pay Roll 2nd half March, Ord.			
	4495.....			31 25
Apr. 13...	War't 865 Pay Roll 1st half April, Ord.			
	4587.....			31 25
.. 29...	War't 1063 Pay Roll 2nd half April Ord.			
	4587.....			31 25
May 14...	War't 1159 Pay Roll 1st half May, Ord.			
	4640.....			31 25
.. 30...	War't 1377 Pay Roll 2nd half May, Ord.			
	4640.....			31 25
June 14...	War't 1459 Pay Roll 1st half June, Ord.			
	4684.....			31 25
.. 28...	War't 1638 Pay Roll 2nd half June, Ord.			
	4684.....			31 25
July 13...	War't 1735 Pay Roll 1st half July, Ord.			
	4740.....			31 25
.. 30...	War't 1935 Pay Roll 2nd half July, Ord.			
	4740.....			31 25

EXPENDITURES.

1907		INSPECTOR FACTORIES SALARIES, 1907. Continued.	
Aug. 14...	War't 2017 Pay Roll 1st half August, Ord. 4802.....	\$	31 25
.. 30...	War't 2100 Pay Roll 2nd half August, Ord. 4802.....		31 25
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord. 48 2.....		31 25
.. 28...	War't 2525 Pay Roll 2nd half September, Ord. 4802.....		31 25
Oct. 14...	War't 2610 Pay Roll 1st half October, Ord. 4802.....		31 25
.. 30...	War't 2710 Pay Roll 2nd half October, Ord. 4802.....		31 25
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord. 4802.....		31 25
.. 29...	War't 3004 Pay Roll 2nd half November, Ord. 4802.....		31 25
Dec. 13...	War't 3070 Pay Roll 1st half December, Ord. 4802.....		31 25
.. 24...	War't 3109 Pay Roll 2nd half December, Ord. 4802.....		31 25
			<hr/>
		\$	750 00
1907		CIVIL SERVICE COMMISSIONERS SALARIES, 1907.	
Jan. 31...	War't 265 J. J. Fowler, Salary January, Ord. 4373.....		166 66
.. 31...	War't 266 John J. Darrieux, Salary January Ord. 4373.....		100 00
.. 31...	War't 267 Horace J. Grass, Salary January Ord. 4373.....		50 00
Feb. 28...	War't 498 J. J. Fowler, Salary February, Ord. 4373.....		166 66
.. 28...	War't 499 John J. Darrieux, Salary, February Ord. 4373.....		100 00
.. 28...	War't 500 Horace J. Grass, Salary February Ord. 4373.....		50 00
Mar. 30...	War't 784 J. J. Fowler, Salary March, Ord. 4373.....		166 66
.. 30...	War't 785 John J. Darrieux, Salary March Ord. 4373.....		100 00
.. 30...	War't 786 Horace J. Grass, Salary March, Ord. 4373.....		50 00

EXPENDITURES.

1907		CIVIL SERVICE COMMISSIONERS SALARIES, 1907. Continued.	
Apr. 30...	War't 1066 J. J. Fowler, Salary April, Ord. 4373.....	\$	166 66
.. 30...	War't 1067 John J. Darrieux, Salary April Ord. 4373.....		125 00
.. 30...	War't 1068 John J. Darrieux, Extra January, February, March..... Ord. 4373		75 00
.. 30...	War't 1069 Horace J. Grass, Salary April, Ord. 4373.....		60 00
.. 30...	War't 1070 Horace J. Grass, Extra January, February, March..... Ord. 4373		30 00
May 31...	War't 1381 J. J. Fowler, Salary May, Ord. 4373.....		166 66
.. 31...	War't 1382 John J. Darrieux, Salary May, Ord. 4373.....		125 00
.. 31...	War't 1383 Horace J. Grass, Salary May, Ord. 4373.....		60 00
June 29...	War't 1645 J. J. Fowler, Salary June, Ord. 4373.....		166 66
.. 29...	War't 1646 John J. Darrieux, Salary June Ord. 4373.....		125 00
.. 29...	War't 1647 Horace J. Grass, Salary June, Ord. 4373.....		60 00
July 31...	War't 1936 J. J. Fowler, Salary July, Ord. 4373.....		166 66
.. 31...	War't 1937 John J. Darrieux, Salary July, Ord. 4373.....		125 00
.. 31...	War't 1938 Horace J. Grass, Salary July, Ord. 4373.....		60 00
Aug. 31...	War't 2205 J. J. Fowler, Salary August, Ord. 4373.....		166 66
.. 31...	War't 2206 John J. Darrieux, Salary August Ord. 4373.....		125 00
.. 31...	War't 2207 Horace J. Grass, Salary August Ord. 4373.....		60 00
Sept. 30...	War't 2528 J. J. Fowler, Salary September Ord. 4373.....		166 66
.. 30...	War't 2529 John J. Darrieux, Salary September..... Ord. 4373		125 00
.. 30...	War't 2530 Horace J. Grass, Salary September Ord. 4373.....		60 00
Oct. 31...	War't 2711 J. J. Fowler, Salary October, Ord. 4373.....		166 66
.. 31...	War't 2712 John J. Darrieux, Salary October Ord. 4373.....		125 00
.. 31...	War't 2713 Horace J. Grass, Salary October Ord. 4373.....		60 00

EXPENDITURES.

1907

CIVIL SERVICE COMMISSIONERS
SALARIES, 1907.
Continued.

Nov. 29...	War't 3109 J. J. Fowler, Salary, November Ord. 4373.....	\$ 166 66	
.. 29..	War't 3010 John J. Darrieux, Salary November Ord 4373.....	125 00	
.. 29...	War't 3011 Horace J. Grass, Salary November Ord. 4373.....	60 00	
Dec. 24...	War't 3112 J. J. Fowler, Salary December Ord. 4373.....	166 74	
.. 24...	War't 3113 John J. Darrieux, Salary Decem- ber.....Ord. 4373	125 00	
.. 24...	War't 3114 Horace J. Grass, Salary December Ord. 4373.....	60 00	
			\$ 4,220 00

1907

CIVIL SERVICE COMMISSIONERS
SUPPLIES, 1907.

Jan. 31...	War't 269 J. J. Fowler.....Ord. 4373	50 00	
Mar. 12..	" 547 Gaston E. Cucullu..... " 4373	10 00	
Apr. 26...	War't 1045 Chas. R. Kennedy, Comptroller, transfer to account Civil Service Commis- sioners Salaries.....Ord. 4556	420 00	
May 1....	War't 1087 Gaston E. Cucullu..... " 4373	10 00	
.. 6....	" 1109 Jno. R. Conniff..... " 4373	36 25	
.. 6....	" 1111 Wm. Henry..... " 4373	46 25	
.. 7....	" 1120 E. B. McKinney..... " 4373	10 00	
June 6....	" 1423 The N. O. Item..... " 4373	28 22	
July 15...	" 1760 Jos. F. Dupuy..... " 4373	52 25	
.. 16...	" 1774 Wm. Henry..... " 4373	63 75	
.. 18...	" 1836 The N. O. Item..... " 4373	25 87	
.. 25...	" 1922 The Daily States..... " 4373	7 60	
Sept. 9 ...	" 2262 B. P. Sullivan..... " 4373	2 00	
.. 9....	" 2280 J. J. Fowler..... " 4373	40 00	
Dec. 5....	" 3047 B. P. Sullivan..... " 4373	86 65	
.. 5....	" 3049 The N. O. Item..... " 4373	52 91	
.. 9....	" 3066 John F. Mudy..... " 4373	11 00	
.. 18...	" 3088 William Henry..... " 4373	21 00	
.. 24...	" 3149 " "..... " 4373	23 50	
.. 30...	" 3242 E. B. McKinney..... " 4373	23 50	
.. 30...	" 3248 Joseph F. Dupuy..... " 4373	23 50	
.. 31...	" 3265 Gaston Cucullu..... " 4373	10 00	
			1,053 65

EXPENDITURES.

1907 REFUNDING FISCAL AGENTS, 1907.			
Jan. 2....	War't 1 Chas. R. Kennedy, Comptroller, transfer to accounts Enforcement Sanitary Ordinances 1907, Ord. 4245.....	\$30,697 22	
	City Engineer's Office Salaries 1906, Ord. 4245.....	3,194 17	
	Small Pox Patients 1906.....Ord. 4245	3,072 50	
	Poll Tax Books 1906....." 4245	2,539 95	
	Refunding Fiscal Agents 1906... " 4245	1,203 02	
May 27...	War't 1366 Chas. R. Kennedy, Comptroller, transfer to account Treasurer's Office Salaries 1907.....Ord. 4379	750 00	
			\$41,456 86
1907 REPAIRS MARKETS.			
Feb. 28...	Sundry Bills, Repairs.....Ord. 4434	808 80	
Mar. 31...	" " " " " 4496	1,076 89	
Apr. 30...	" " " " " 4591	55 45	
May 4....	War't 1103 Alex Pujol, Commissioner Police & Public Buildings, For Labor...Ord. 4544	10 80	
.. 31...	Sundry Bills, Repairs.....Ord. 4641.....	19 30	
June 30...	" " " " " 4683.....	14 60	
July 31...	" " " " " 4683-4747	40 48	
Aug. 31...	" " " " " 4814.....	302 00	
Sept. 6....	War't 2250 Alex Pujol, Commissioner Police & Public Buildings, For Labor...Ord. 4544	35 75	
.. 14...	War't 2335 Alex Pujol, Commissioner Police & Public Buildings For Labor.....Ord. 4544	7 20	
.. 21...	War't 2477 Alex Pujol, Commissioner Police & Public Buildings, For Labor...Ord. 4544	53 80	
.. 23...	War't 2479 Alex Pujol, Commissioner Police & Public Buildings For Labor...Ord. 4544	44 00	
.. 30...	Sundry Bills, Repairs....." 4866		
Nov. 16...	War't 2804 Alex Pujol, Commissioner Police & Public Buildings, For Labor...Ord. 4544	868 60	
.. 29...	War't 3003 Alex Pujol, Commissioner Police & Public Buildings, For Labor...Ord. 4544	32 00	
.. 30...	Sundry Bills, Repairs.....Ord. 4968	105 00	
		67 84	
			3,542 51

EXPENDITURES.

1907		REPAIRS FIRE ALARM SYSTEM, 1907.	
June 30...	Sundry Bills, Repairs.....Ord. 4623	\$ 635 50	
July 31...	" " " " 4747	362 27	
Aug. 31...	" " " " 4814	537 19	
Sept. 3....	War't 2219 Alex Pujol, Commissioner Police & Public Buildings, For Labor....Ord. 4544	10 50	
.. 30...	Sundry Bills, Repairs.....Ord. 4866	182 34	
Oct. 31...	" " " " 4932	475 64	
Nov. 30...	" " " " 4968	496 51	
Dec. 7....	War't 3055 Alex Pujol, Commissioner Police & Public Buildings, For Labor....Ord. 4544	31 00	
.. 14...	War't 3076 Alex Pujol, Commissioner Police & Public Buildings For Labor.....Ord. 4544	70 00	
.. 21...	War't 3094 Alex Pujol, Commissioner Police & Public Buildings, For Labor....Ord. 4544	60 00	
.. 28...	War't 3234 Alex Pujol, Commissioner Police & Public Buildings For Labor....Ord. 4544	54 00	
.. 31..	Sundry Bills, Repairs.... " 5034	249 90	
			\$ 3,164 85
1907		REPAIRS PUBLIC BUILDINGS, 1907,	
Apr. 6...	War't 852 Alex Pujol, Commissioner Police & Public Buildings, For Labor....Ord. 4544	85 00	
.. 16...	War't 874 Alex Pujol, Commissioner Police & Public Buildings, For Labor....Ord. 4544	157 20	
.. 16...	War't 887 Alex Pujol, Commissioner Police & Public Buildings, For Labor....Ord. 4544	84 00	
.. 27...	War't 1052 Alex Pujol, Commissioner Police & Public Buildings, For Labor....Ord. 4544	177 82	
.. 30...	Sundry Bills, Repairs..... " 4591	1,447 62	
May 31...	" " " " 4641	1,415 72	
June 8....	War't 1427 Alex Pujol, Commissioner Police & Public Buildings, For Labor....Ord. 4544	47 00	
.. 19...	War't 1615 Alex Pujol, Commissioner Police & Public Buildings, For Labor....Ord. 4544	15 40	
.. 30...	Sundry Bills, Repairs..... " 4683	629 70	
July 27...	War't 1928 Alex Pujol, Commissioner Police & Public Buildings, For Labor....Ord. 4544	82 90	
.. 31...	Sundry Bills, Repairs.....Ord. 4683-4747	1,743 95	
Aug. 2....	War't 1965 Alex Pujol, Commissioner Police & Public Buildings, For Labor....Ord. 4544	59 30	
.. 10...	War't 1987 Alex Pujol, Commissioner Police & Public Buildings, For Labor....Ord. 4544	67 40	

\$11,476 03

EXPENDITURES.

1907	REPAIRS NINTH STREET, 1907.		
Feb. 19...	War't 342 D. & J. Tranchina..Ord. 4136-4434	\$ 750 00	\$ 750 00
1907	REPAIRS BRUXELLES STREET, 1907.		
Feb. 19...	War't 342 D. & J. Tranchina...Ord. 4215-4434	400 00	500 00
1907	REPAIRS SPAIN STREET, 1907.		
Feb. 19...	War't 342 D. & J. Tranchina..Ord. 3660-3746		
	4434.....	500 00	
Apr. 16...	War't 884 D. & J. Tranchina..Ord. 3660-3746-		
	4 91.....	100 00	600 00
1907	REPAIRS CLAIBORNE STREET BRIDGE NEW BASIN, 1907.		
Feb. 19...	War't 340 The Bullen Bridge, Co. M. G. Gund, transferee, Certificate No. 1, Ord. 3985- 4433.....	3,894 00	3,894 00
1907	IMPROVEMENTS WASHINGTON SQUARE 1907.		
Már. 18...	War't 579 Cash for account of Commissioners Washington Square.....Ord. 4215-4481	500 00	500 00

EXPENDITURES.

1907	KINGSLEY HOUSE IMPROVEMENTS, 1907		
May 20...	War't 1256 Kingsley House....Ord. 4315-4517	\$ 250 00	\$ 250 00
1907	BLANKETS PARISH PRISON, 1907.		
Mar. 25...	War't 700 M. Funk.....Ord. 4496	14 80	
May 20...	" 1287 " " " 4641	13 80	
June 17...	" 1577 " " " 4683	2 80	
July 16...	" 1842 " " " 4747	9 30	
Aug. 16...	" 2130 " " " 4814	26 55	
Sept. 17...	" 2350 Fauria & Esteves..... " 4866	107 50	
.. 17...	" 2411 M Funk..... " 4866	8 30	
Oct. 16...	" 2662 " " " 4932	90 35	
Nov. 18...	" 2854 A. Schwartz & Son..... " 4968	300 00	
.. 18...	" 2914 M. Funk..... " 4968	6 00	
Dec. 24...	" 3178 " " " 5034	56 90	
.. 26...	" 3194 Fauria & Esteves..... " 5034	107 50	743 80
1907	CITY HALL PLATFORM, 1907.		
Feb. 8....	War't 309 A. Pujol, For Labor.....Ord. 4434	350 00	
.. 21...	" 443 L. R. Sassinot, Material.. " 4434	8 50	
Mar. 12...	" 543 A. Pujol, For Labor..... " 4453	150 00	
.. 19...	" 595 J. V. Roca, Material..... " 4496	236 89	
.. 25...	" 664 L. R. Sassinot, Material. " 4496	6 35	
.. 25...	" 681 A. Baldwin & Co., Ltd., Material, Ord. 4496.....	2 00	753 74
1907	COURT OF APPEAL SUPPLIES, 1907.		
Dec. 24...	War't 3177 A. W. Hyatt Stationery Mfg. Co. Ltd.....Ord. 5034	118 60	118 60

EXPENDITURES.

1907	REBINDING BOOKS CIVIL DISTRICT COURT, 1907.			
Mar. 12...	War't 845 J. M. Lamares Sons.....	Ord. 4453	\$ 33 50	
Apr. 16...	" 896 " " "	" 4591	160 00	
May 15...	" 1179 " " "	" 4641	120 00	
June 12...	" 1443 " " "	" 4683	36 50	
				\$ 350 00
1907	LEAGUE AMERICAN MUNICIPALITIES, 1907.			
Feb. 28...	War't 509 League American Municipalities, Hibernia Bank & Trust Co., transferee, Ord. 4215-4386.....		60 00	60 00
1907	FIREMENS PENSION FUND, 1907.			
July 18...	War't 1903 Cash for account of Board of Trustees of the Firemens Pension & Relief Fund.....	Ord. 4215-4773	6,932 25	6,932 25
1907	BOARD OF PRISONS AND ASYLUMS COMMISSION SUPPLIES, 1907.			
Nov. 20...	War't 2962 Cash for account of Board of Commissioners of Prisons & Asylums, Ord. 4215-4968.....		100 00	100 00
1907	CLOTHING INSANE, 1907.			
May 20...	War't 1231 A. Lehman & Co.....	Ord. 4641	40 00	
Nov. 18...	" 2854 A. Schwartz & Son.....	" 4968	45 57	
Dec. 24...	" 3142 B. Cohn Co., Ltd.....	" 5034	21 01	
.. 24...	" 3144 A. Schwartz & Son.....	" 5034	59 39	
				165 97

EXPENDITURES.

1907	WAREHOUSE RENT, CONSTABLE FIRST CITY COURT, 1907.		
Sept. 17...	War't 2375 Wm. J. Brady.....Ord. 4315-4814	\$ 160 00	\$ 160 00
1907	CARROLLTON AVENUE, ST. CHARLES AVE. TO NEW BASIN, 1907.		
Mar. 11...	War't 540 Cash for account of Board of Commissioners Carrollton Ave., St. Charles Ave. to New Basin.....Ord. 4215-4453	2,000 00	2,000 00
1907	CARROLLTON AVENUE, CANAL TO NEW BASIN, 1907.		
June 5....	War't 1419 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant Salaries 1907.....Ord. 4644	500 00	500 00
1907	CARROLLTON AVENUE, CANAL TO CITY PARK, 1907.		
Nov. 18...	War't 2924 D. & J. Tranchina...Ord. 4286-4968	500 00	500 00
1907	WASHINGTON AVENUE, 1907.		
Dec. 4....	War't 3046 Washington Avenue Commission, Ord. 4215-4968.....	2,500 00	2,500 00

EXPENDITURES.

1907	EXTENSION COLISEUM PARK, URANIA TO FELICITY, 1907.		
Apr. 22...	War't 1008 Cash for account of Board of Com- mis-ioners Coliseum Park, Appropriation 1907.....Ord. 4215-4591	\$ 100 00	\$ 100 00
1907	EXTENSION COLISEUM PARK, THALIA TO CLIO, 1907.		
Apr. 22...	War't 1008 Cash for account of Board of Com- mis-ioners Coliseum Park, Appropriation 19 7 .....Ord. 4215-4591	100 00	100 00
1907	UNPAID CERTIFICATES, (1900) 1907.		
Jan. 9....	War't 55 Chas. R. Kennedy, Comptroller, transfer to account Outstanding Certifi- cates Unprovided For 1906 Ord. 4215-4285- 4287.....	6,099 15	6,931 25
1907	EX-CONSTABLE WAREHOUSE RENT, 1907		
Jan. 15...	War't 66 Chas. R. Kennedy. Ex-Constable First City Court, rent advanced during 1901-1902-1903-1904..... Ord. 4215-4361	1,080 00	1,080 00
1907	CHAS. SMYTHE, ICE BILLS, 1907.		
Jan. 23...	War't 160 Chas. Smythe, Appropriation past due Bills.....Ord.4215-4322	114 00	114 00

EXPENDITURES.

1907	REFUNDING JOHN T. MICHEL, 1907.		
Apr. 22...	War't 970 John T. Michel.....Ord. 4315-4591	\$ 45 00	\$ 45 00
1907	P. M. SCHNEIDAU, PAST DUE COAL BILLS, 1907,		
Aug. 14...	War't 2020 P. M. Schneidau, Agent, Ord. 4215- 4814.....	370 75	370 75
1907	F. F. HANSELL & BRO., PAST DUE STATIONERY BILLS, 1907.		
Apr. 22...	War't 976 F. F. Hansell & Bro.Ord. 4215-4591	218 10	218 10
1907	ENGINE HOUSE SITE, WHITE AND ST. ANN STREETS, 1907.		
Aug. 13...	War't 2000 Edward Burke, for lots 1 & 2 in Sq. 357 bounded by Broad, White, St. Ann & Orleans, on account.....Ord. 4789	125 00	
.. 13...	War't 2001 Edward Burke, for lots 1 & 2 in Sq. 357 bounded by Broad, White, St. Ann & Orleans, balance.....Ord. 4789	1,125 00	1,250 00
1907	SIDEWALKS McDONOGH 19 AND WASHINGTON SCHOOLS, 1907.		
Nov. 15...	War't 2801 McGowan & Goebelhoff, sidewalks at McDonogh 19 & Washington Schools, Certificate No. 1.....Ord. 4609-4971	2,411 62	2,411 62

EXPENDITURES.

1907	SIDEWALKS McDONOGH SCHOOLS 8 AND 10, 1907.		
May 7....	War't 1114 Cash for account of Board of School Directors.....Ord. 4224-4525	\$ 1,000 00	\$ 1,000 00
1907	ST. ALPHONSUS' ASYLUM IMPROVE- MENTS, 1907.		
Mar. 25...	War't 650 St. Alphonsus' Orphan Asylum, Ord. 4215-4484.....	240 00	240 00
1907	CITY'S PORTION PAVING SIDEWALKS 1907.		
May 15...	War't 1171 J. F. Brennan, Artificial stone pavement in front of City property in rear of LeBreton Market, Certificate No 1, Ord. 4480-4639.....	307 72	
	Concrete Curb & gutter bottom around City Property in rear of LeBreton Market, Certificate No. 1.....Ord 4480-4639	424 10	731 82
1907	PUBLIC BELT RAILROAD, 1907.		
Oct. 14 ..	War't 2606 Cash for account of Public Belt R. R. Commission.....Ord. 4801	25,000 00	
Dec. 31...	War't 3267 Interstate Trust & Banking Co., Interest due on Certificates of indebted- ness, Public Belt R. R. under Ord. 4230, to and including 31st December 1907 on Certificate No. 1.....	106 75	
	“ “ 2.....	39 96	
	“ “ 3.....	30 78	
	“ “ 4.....	69 73	
	“ “ 5.....	44 77	
	“ “ 6.....	33 81	

EXPENDITURES.

1907	PUBLIC BELT RAILROAD, 1907. Continued.				
Dec. 31...	Certificate No.	7.....	\$	19 28	
	"	" 8.....		7 08	
	"	" 9.....		66 30	
	"	" 10.....		7 39	
	"	" 11.....		24 17	
	"	" 12.....		38 57	
	"	" 13.....		17 36	
	"	" 14.....		10 55	
	"	" 15.....		21 77	
	"	" 16.....		1 39	
	"	" 17.....		14 70	
	"	" 18.....		37 98	
	"	" 19.....		19 88	
	"	" 20.....		19 32	
	"	" 21.....		4 49	
	"	" 22.....		20 56	
	"	" 23.....		26 30	
	"	" 24.....		21 23	
	"	" 25.....		24 26	
	"	" 26.....		18 18	
	"	" 27.....		19 41	
	"	" 28.....		5 11	
	"	" 29.....		2 02	
	"	" 30.....		49 25	
	"	" 31.....		5 62	
	"	" 32.....		8 74	
	"	" 33.....		4 13	
	"	" 34.....		6 61	
	"	" 35.....		10 02	
	"	" 36.....		2 63	
	"	" 37.....		7 87	
	"	" 38.....		8 96	
	"	" 39.....		27 08	
	"	" 40.....		7 76	
	"	" 41.....		12 46	
	"	" 42.....		97	
	"	" 43.....		2 10	
	"	" 44.....		1 96	
	"	" 45.....		1 36	
	"	" 46.....		1 83	
	"	" 47.....		05	
	"	" 48.....		32	
	"	" 49.....		6 42	
				— —	\$25,939 24

EXPENDITURES.

1907	ASPHALT PLANT SALARIES, 1907.		
Jan. 11...	War't 59 Pay Roll Street Week ending 10th January.....Ord. 3812	\$	312 05
.. 11...	War't 59 Pay Roll Yard, Week ending 10th January.....Ord. 3812		256 95
.. 14...	War't 65 Pay Roll 1st half January, Ord. 3812.....		879 17
.. 18...	War't 81 Pay Roll Street, Week ending 17th January.....Ord. 3812		373 20
.. 18...	War't 81 Pay Roll Yard, Week ending 17th January.....Ord. 3812		208 25
.. 25...	War't 246 Pay Roll Street, Week ending 24th January.....Ord. 3812		395 25
.. 25...	War't 246 Pay Roll Yard, Week ending 24th January.....Ord. 3812		191 90
.. 30...	War't 262 Pay Roll 2nd half January, Ord. 3812.....		879 16
Feb. 1....	War't 290 Pay Roll Street, Week ending 31st January.....Ord. 3812		150 85
.. 1....	War't 290 Pay Roll Yard, Week ending 31st January.....Ord. 3812		229 35
.. 9....	War't 310 Pay Roll Street, Week ending 7th February.....Ord. 3812		328 40
.. 9....	War't 310 Pay Roll Yard, Week ending 7th February.....Ord. 3812		150 45
.. 13...	War't 316 Pay Roll 1st half February, Ord. 4432.....		879 17
.. 15...	War't 324 Pay Roll Street, Week ending 14th February.....Ord. 3812		237 05
; 15...	War't 324 Pay Roll Yard, Week ending 14th February.....Ord. 3812		158 05
.. 23...	War't 471 Pay Roll Street, Week ending 21st February.....Ord. 3812		368 25
.. 23...	War't 471 Pay Roll Yard, Week ending 21st February.....Ord. 3812		201 45
.. 27...	War't 495 Pay Roll 2nd half February, Ord. 4432.....		879 16
Mar. 1....	War't 519 Pay Roll Street, Week ending 28th February.....Ord. 3812		351 90
.. 1....	War't 519 Pay Roll Yard, Week ending 28th February.....Ord. 3812		190 75
.. 8....	War't 535 Pay Roll Street, Week ending 7th March.....Ord. 3812		478 20
.. 8....	War't 535 Pay Roll Yard, Week ending 7th March.....Ord. 3812		238 05
.. 13...	War't 554 Pay Roll Emergency.... " 3812		30 75
.. 14...	" 558 Pay Roll 1st half March, Ord. 4495.....		872 17

EXPENDITURES.

1907		ASPHALT PLANT SALARIES, 1907.	
		Continued.	
Mar. 15...	War't 563 Pay Roll Street, Week ending 14th March.....	Ord. 3812	\$ 379 90
.. 15...	War't 563 Pay Roll Yard, Week ending 14th March.....	Ord. 3812	315 20
.. 15...	War't 565 Pay Roll Emergency....	" 4362	159 25
.. 23...	" 635 " Street Week ending 21st March.....	Ord. 3812	568 70
.. 23...	War't 635 Pay Roll Yard, Week ending 21st March.....	Ord. 3812	198 75
.. 23 ..	War't 636 Pay Roll Emergency....	" 4362	36 25
.. 28...	" 777 " 2nd half March, Ord. 4495.....		879 16
.. 30...	War't 800 Pay Roll Street, Week ending 28th March.....	Ord. 3812	594 40
.. 30...	War't 800 Pay Roll Yard, Week ending 28th March.....	Ord. 3812	241 15
.. 30...	War't 801 Pay Roll Emergency....	" 4362	12 00
Apr. 5....	" 850 " Street, Week ending 4th April.....	Ord. 3812	436 00
.. 5....	War't 850 Pay Roll Yard, Week ending 4th April.....	Ord. 3812	159 80
.. 5....	War't 851 Pay Roll Emergency....	" 4362	75 00
.. 12...	" 861 " Street, Week ending 11th April.....	Ord. 3812	561 00
.. 12...	War't 861 Pay Roll Yard, Week ending 11th April.....	Ord. 3812	313 65
.. 12...	War't 862 Pay Roll Emergency....	" 4362	20 50
.. 13...	" 865 " 1st half April, Ord. 4587.....		864 67
.. 20..	War't 924 Pay Roll Street, Week ending 18th April.....	Ord. 3812	424 05
.. 20...	War't 924 Pay Roll Yard, Week ending 18th April.....	Ord. 3812	391 95
.. 20...	War't 925 Pay Roll Emergency....	" 4362	8 25
.. 26...	" 1049 " Street, Week ending 25th April.....	Ord. 3812	344 70
.. 26...	War't 1049 Pay Roll Yard, Week ending 25th April.....	Ord. 3812	281 75
.. 26..	War't 1650 Pay Roll Emergency....	" 4362	55 35
.. 30...	" 1078 " 2nd half April Ord. 4587.....		854 51
May 3....	War't 1105 Pay Roll Street, Week ending 2nd May.....	Ord. 3812	368 35
.. 3....	War't 1105 Pay Roll Yard, Week ending 2nd May.....	Ord. 3812	219 65

EXPENDITURES.

1907		ASPHALT PLANT SALARIES, 1907.	
		Continued.	
May 3....	War't 1106 Pay Roll Emergency....	Ord. 4362	\$ 78 10
.. 10....	" 1135 " Street, Week ending 9th		
	May.....	Ord. 3812	489 95
.. 10....	War't 1135 Pay Roll Yard, Week ending 9th		
	May.....	Ord. 3812	213 10
.. 10....	War't 1136 Pay Roll Emergency....	" 4362	73 25
.. 14....	" 1159 " 1st half May, Ord.		
	4640.....		876 67
.. 17....	War't 1195 Pay Roll Street, Week ending 16th		
	May.....	Ord. 3812	432 55
.. 17....	War't 1195 Pay Roll Yard, Week ending 16th		
	May.....	Ord. 3812	171 00
.. 17....	War't 1196 Pay Roll Emergency....	" 4362	91 00
.. 24....	" 1334 " Street, Week ending 23rd		
	May.....	Ord. 3812	532 05
.. 24....	War't 1334 Pay Roll Yard, Week ending 23rd		
	May.....	Ord. 3812	215 10
.. 24....	War't 1335 Pay Roll Emergency....	" 4362	117 50
.. 30....	" 1377 " 2nd half May, Ord.		
	4640.....		899 16
.. 31..	War't 1395 Pay Roll Street, Week ending 30th		
	May.....	Ord. 3812	544 45
.. 31....	War't 1395 Pay Roll Yard, Week ending 30th		
	May.....	Ord. 3812	308 45
.. 31....	War't 1396 Pay Roll Emergency..	" 4362	106 75
June 7....	" 1425 " Street, Week ending 6th		
	June.....	Ord. 3812	461 55
.. 7....	War't 1425 Pay Roll Yard, Week ending 6th		
	June.....	Ord. 3812	335 80
.. 7....	War't 1426 Pay Roll Emergency....	Ord. 3862	91 75
.. 14....	" 1459 " 1st half June, Ord.		
	4684.....		988 17
.. 14....	War't 1462 Pay Roll Street, Week ending 13th		
	June.....	Ord. 3812	599 60
.. 14....	War't 1462 Pay Roll Yard, Week ending 13th		
	June.....	Ord. 3812	375 15
.. 14....	War't 1463 Pay Roll Emergency....	" 4362	97 75
.. 21....	" 1627 " Street, Week ending 20th		
	June.....	Ord. 3812	610 05
.. 21....	War't 1627 Pay Roll Yard, Week ending 20th		
	June.....	Ord. 3812	421 55
.. 21....	War't 1628 Pay Roll Emergency....	" 4362	27 25
.. 21....	" 1629 " " " 4362		99 25
.. 28....	" 1642 " 2nd half June Ord.		
	4684.....		884 16

EXPENDITURES.

1907		ASPHALT PLANT SALARIES, 1907. Continued.	
June 28...	War't 1643 Pay Roll Street, Week ending 27th June.....Ord. 3812	\$	735 65
.. 28...	War't 1643 Pay Roll Yard, Week ending 27th June.....Ord. 3812		516 45
July 6 . .	War't 1706 Pay Roll Street, Week ending 4th July.....Ord. 3812		625 00
.. 6....	War't 1706 Pay Roll Yard, Week ending 4th July.....Ord. 3812		376 50
.. 12...	War't 1732 Pay Roll Street, Week ending 11th July.....Ord. 3812		613 60
.. 12...	War't 1732 Pay Roll Yard, Week ending 11th July.....Ord. 3812		468 25
.. 13...	War't 1735 Pay Roll 1st half July, Ord. 4740.....		914 17
.. 19...	War't 1909 Pay Roll Street, Week ending 18th July.....Ord. 3812		727 20
.. 19...	War't 1909 Pay Roll Yard, Week ending 18th July.....Ord. 3812		356 20
.. 27...	War't 1929 Pay Roll Street, Week ending 25th July.....Ord. 3812		756 30
.. 27...	War't 1929 Pay Roll Yard, Week ending 25th July.....Ord. 3812		408 75
.. 30...	War't 1935 Pay Roll 2nd half July, Ord. 4740.....		914 16
Aug. 2....	War't 1967 Pay Roll Street, Week ending 1st August.....Ord. 3812		612 40
.. 2....	War't 1967 Pay Roll Yard, Week ending 1st August.....Ord. 3812		365 80
.. 10...	War't 1986 Pay Roll Street, Week ending 8th August.....Ord. 3812		502 90
.. 10...	War't 1986 Pay Roll Yard, Week ending 8th August.....Ord. 3812		357 45
.. 14...	War't 2017 Pay Roll 1st half August, Or l. 4802.....		834 17
.. 16...	War't 2046 Pay Roll Street, Week ending 15th August.....Ord. 3812		446 30
.. 16...	War't 2046 Pay Roll Yard, Week ending 15th August.....Ord. 3812		312 90
.. 23...	War't 2187 Pay Roll Street, Week ending 22nd August.....Ord. 3812		489 90
.. 23...	War't 2187 Pay Roll Yard, Week ending 22nd August.....Ord. 3812		297 80
.. 30...	War't 2200 Pay Roll 2nd half August, Ord. 4802.....		820 81

EXPENDITURES.

1907	ASPHALT PLANT SALARIES, 1907. Continued.		
Aug. 30 ..	War't 2203 Pay Roll Street, Week ending 29th August... ..Ord. 3812	\$	539 65
.. 30...	War't 2203 Pay Roll Yard, Week ending 29th August... ..Ord. 3812		366 40
Sept. 13...	War't 2331 Pay Roll 1st half September, Ord. 4802.....		834 17
.. 13...	War't 2333 Pay Roll Street & Yard, Week ending 12th September.....Ord. 3812		249 90
.. 20...	Wer't 2476 Pay Roll Street, Week ending 19th September.....Ord. 3812		595 30
.. 20...	War't 2476 Pay Roll Yard, Week ending 19th September.....Ord. 3812		326 70
.. 27...	War't 2523 Pay Roll Street, Week ending 26th September.....Ord. 3812		368 10
.. 27...	War't 2523 Pay Roll Yard, Week ending 26th September.....Ord. 3812		190 55
.. 28...	War't 2525 Pay Roll 2nd half September, Ord. 4802.....		914 16
Oct. 5....	War't 2569 Pay Roll Street, Week ending 3rd October.....Ord. 3812		483 25
.. 5....	War't 2569 Pay Roll Yard, Week ending 3rd October.....Ord. 3812		310 90
.. 11...	War't 2602 Pay Roll Street, Week ending 10th October.....Ord. 3812		500 75
.. 11...	War't 2602 Pay Roll Yard, Week ending 10th October.....Ord. 3812		387 80
.. 15...	War't 2610 Pay Roll 1st half October, Ord. 4802.....		914 17
.. 18...	War't 2688 Pay Roll Street, Week ending 17th October.....Ord. 3812		595 75
.. 18...	War't 2688 Pay Roll Yard, Week ending 17th October.....Ord. 3812		476 00
.. 25...	War't 2702 Pay Roll Street, Week ending 24th October.....Ord. 3812		364 15
.. 25...	War't 2702 Pay Roll Yard, Week ending 24th October.....Ord. 3812		198 25
.. 30...	War't 2710 Pay Roll 2nd. half October, Ord. 4802.....		914 16
Nov. 14...	War't 2773 Pay Roll 1st half November, Ord. 4802.....		898 97
.. 16...	War't 2807 Pay Roll Street, Week ending 14th November.....Ord. 3813		155 60
.. 16...	War't 2807 Pay Roll Yard, Week ending 14th November.....Ord. 3812		140 55
.. 22...	War't 2973 Pay Roll Street, Week ending 21st November.....Ord. 3812		205 90
.. 22...	War't 2973 Pay Roll Yard, Week ending 21st November.....Ord. 3812		152 00

EXPENDITURES.

1907		ASPHALT PLANT SALARIES, 1907.	
		Continued.	
Nov. 29...	War't 3004 Pay Roll 2nd half November, Ord. 4802.....	\$	856 66
.. 29...	War't 3012 Pay Roll Street, Week ending 28th November.....Ord. 3812		185 70
.. 29...	War't 3012 Pay Roll Yard, Week ending 28th November.....Ord. 3812		122 50
Dec. 6....	War't 3053 Pay Roll Street, Week ending 5th December.....Ord. 3812		151 00
.. 6....	War't 3053 Pay Roll Yard, Week ending 5th December.....Ord. 3812		183 25
.. 13...	War't 3070 Pay Roll 1st half December, Ord. 4802.....		861 67
.. 13...	War't 3072 Pay Roll Street, Week ending 12th December.....Ord. 3812		228 40
.. 13...	War't 3072 Pay Roll Yard, Week ending 12th December.....Ord. 3812		338 65
.. 21...	War't 3092 Pay Roll Street, Week ending 19th December.....Ord. 3812		224 30
.. 21...	War't 3092 Pay Roll Yard, Week ending 19th December.....Ord. 3812		321 90
.. 24..	War't 3109 Pay Roll 2nd half December, Ord. 4802.....		861 66
.. 24...	War't 3146 Pay Roll Street, Week ending 23rd December.....Ord. 3812		112 25
.. 24..	War't 3146 Pay Roll Yard, Week ending 23rd December.....Ord. 3812		171 90
			<u>\$56,300 61</u>
1907		ASPHALT PLANT SUPPLIES, 1907.	
Feb. 28...	Sundry Bills, Supplies and Material Ord. 4434		703 08
Mar. 31...	" " " " " 4496		3,002 68
Apr. 30...	" " " " " 4496-4591.....		3,143 33
May 31...	Sundry Bills, Supplies and Material, Ord. 4591-4641-4658.....		4,369 58
June 30...	Sundry Bills, Supplies and Material, Ord. 4303-4658-4683.....		4,638 95
July 31...	Sundry Bills, Supplies and Material, Ord. 4683-4747.....		6,437 43
Aug. 31...	Sundry Bills, Supplies and Material, Ord. 4814		6,336 76
Sept. 30...	" " " " " 4866		6,160 67
Oct. 31...	" " " " " 4932		1,203 03
Nov. 30...	" " " " " 4932-4968.....		9,941 70
Dec. 31...	Sundry Bills, Supplies and Material, Ord. 4932-4968.....		88 33
			<u>46,025 54</u>

EXPENDITURES.

1907		ENGINE HOUSE No. 5, 1907.	
July 1....	War't 1665 John O. Chrisholm & Co., Construction of Engine House in square bounded by Magazine, Camp, St. Joseph & Julia Sts. as per Ord. 4497, Certificate No. 1.....	Ord. 4713	\$ 2,400 00
.. 11....	War't 1728 John O. Chrisholm & Co., Construction of Engine House in square bounded by Magazine, Camp, St. Joseph & Julia Sts. as per Ord. 4497, Certificate No. 2.....	Ord. 4758	2,4 0 00
Aug. 14....	War't 2012 John O. Chrisholm & Co., Construction of Engine House in square bounded by Magazine, Camp, St. Joseph & Julia Sts. as per Ord. 4497, Certificate No. 3.....	Ord. 4818	3,600 00
Sept. 17....	War't 2431 John O. Chrisholm & Co., Construction of Engine House in square bounded by Magazine, Camp, St. Joseph & Julia Sts. as per Ord. 4497, Certificate No. 4.....	Ord. 4882	2,800 00
Nov. 6....	War't 2748 John O. Chrisholm & Co., Construction of Engine House in square bounded by Magazine, Camp, St. Joseph & Julia Sts. as per Ord. 4497, Certificate No. 5.....	Ord. 4949	3,370 00
			<u>\$ 14,570 00</u>
1907		CONSTRUCTION PUBLIC SCHOOLS, 1907.	
Sept. 12....	War't 2309 United Construction Co., School House in square, Baudin, Banks, Carrollton Ave. & Solomon St. as per Ord. 4319-4633, Certificate No. 1.....	Ord. 4858	6,000 00
	Certificate No. 2.....	Ord. 4862	4,000 00
Nov. 21....	War't 2971 Michel Chesse & Co., School in square, Felicity, St. Mary, Annunciation & Chippewa Sts. as per Ord. 4833, Certificate No. 1.....	Ord. 4993	3,000 00
.. 25....	War't 2978 United Construction Co., School House in square, Baudin, Banks & Solomon Sts., & Carrollton Ave. as per Ord. 4319-4633, Certificate No. 3.....	Ord. 4992	4,800 00
	Certificate No. 4.....	" 4992	8,720 00
Dec. 24....	War't 3133 Michel Chessi & Co., School House in square, Felicity, St. Mary, Annunciation & Chippewa Sts. as per Ord. 4833, Certificate No. 2.....	Ord. 5030	3,200 00
			<u>29,720 00</u>

EXPENDITURES.

1907	REPAIRS STREETS, 1907.	
Mar. 31...	Sundry Bills, Material and Supplies, Ord. 4496	\$ 1,640 00
Apr. 15...	War't 871 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant Salaries 1907.....Ord. 4496	108 84
.. 30...	Sondry Bills, Material and Supplies, " 4591	1,557 55
May 30...	" " " " " 4641	375 71
June 24...	War't 1632 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant Salaries 1907.....Ord. 3812-4362	962 70
.. 30...	Sundry Bills, Material and Supplies, Ord. 4683	173 64
July 30...	" " " " " 4683- 4747.....	753 75
Aug. 31...	Sundry Bills, Material and Supplies, Ord. 4814	16 00
Sept. 20...	War't 2475 Pay Roll Laborers, Week ending 19th September.....Ord. 4362	62 20
.. 27...	War't 2524 Pay Roll Laborers, Week ending 26th September.....Ord. 4362	119 05
.. 30...	Sundry Bills, Material and Supplies, Ord. 4866	583 60
Oct. 11...	War't 2602 Pay Roll Laborers, Week ending 10th October.....Ord. 4362	199 85
.. 18...	War't 2689 Pay Roll Laborers, Week ending 17th October.....Ord. 4362	34 40
.. 25...	War't 2703 Pay Roll Laborers, Week ending 24th October.....Ord. 4362	255 25
.. 31...	Sundry Bills, Material and Supplies, Ord. 4932	836 03
Nov. 2....	War't 2729 Pay Roll Laborers, Week ending 31st October.....Ord. 4362	550 70
.. 2....	War't 2730 Pay Roll Laborers, Week ending 31st October.....Ord. 4362	80 50
.. 8....	War't 2757 Pay Roll Laborers, Week ending 7th October.....Ord. 4362	398 10
.. 8....	War't 2757 Pay Roll Laborers, Week ending 7th October.....Ord. 4362	73 85
.. 16...	War't 2806 Pay Roll Laborers, Week ending 14th November.....Ord. 4362	120 10
.. 19...	War't 2951 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant Salaries 1907.....Ord. 4974	15,000 00
.. 22...	War't 2974 Pay Roll Laborers, Week ending 21st November.....Ord. 4362	66 25
.. 22...	War't 3013 Pay Roll Laborers, Week ending	
.. 30...	28th November.....Ord. 4362	148 50
	Sundry Bills, Material and Supplies, Ord. 4968	1,382 69
Dec. 6....	War't 3050 Pay Roll Laborers, Week ending 5th December.....Ord. 4362	136 75

EXPENDITURES.

1907	REPAIRS STREETS, 1907. Continued.		
Dec. 13...	War't 3073 Pay Roll Laborers, Week ending 12th December.....	Ord. 4362	\$ 191 50
.. 21...	War't 3091 Pay Roll Laborers, Week ending 19th December.....	Ord. 4362	452 75
.. 31...	Sundry Bills, Material and Supplies, "	5034	2,352 70
			<hr/> \$ 28,632 96
1907	IMPROVEMENTS PARISH PRISON AND HOUSE OF DETENTION, 1907.		
Apr. 30...	Sundry Bills, Supplies and Material	Ord. 4591	267 20
May 31...	" " " " "	4641	37 80
July 19...	War't 1908 Pay Roll Laborers.....	" 4544	30 00
.. 31...	Sundry Bills, Supplies and Material,	Ord. 4747	102 29
Aug. 31...	" " " " "	4814	36 50
Sept. 30...	" " " " "	4866	105 44
Nov. 30...	" " " " "	4968	45 84
Dec. 31...	" " " " "	5034	273 33
			<hr/> 898 40
1907	PAVING STONES, 1907.		
May 27...	War't 1345 City Park Jockey Club..	Ord. 4658	132 00
.. 27...	" 1350 J. V. Roca.....	" 4658	614 38
.. 27...	" 1354 L. Huguenot.....	" 4658	24 00
			<hr/> 770 38
1907	PROCEEDS DANNEEL PROPERTY SALE ROBIN STREET, 1907.		
Apr. 18...	War't 917 Ernest A. Dufour, Screening Cis- terns.....	Ord. 4591	12 00
May 21...	War't 1308 Chas. R. Kennedy, Comptroller transfer to account Danneel Fund 1907, Ord. 4537.....		1,490 50
			<hr/> 1,502 50

EXPENDITURES.

1907			CARNEGIE LIBRARY FUND, 1907.	
Feb. 19...	War't 323 Frank J. Noullet, Downtown Branch Library, Certificate Nos. 1 & 2, Ord. 4051-4426.....			\$ 8,000 00
.. 20...	War't 380 Emile Weil, Architect, Downtown Branch Library.....Ord. 4051-4426			609 91
.. 26...	War't 484 The Jefferson Construction Co., Central Library, Certificate No. 1, Ord. 4140-4426.....			11,620 80
Mar. 6....	War't 530 DeBuys, Levy & Co., Architects Algiers Branch Library....Ord. 4140-4426			526 47
.. 11...	War't 541 Diboll & Owen Ltd., Architects, Central Library.....Ord. 4426			5,847 00
.. 12...	War't 548 Joseph W. Lennox, Algiers Branch Library, Certificate No. 1..Ord. 4426-4650			3,972 00
.. 14...	War't 555 Frank J. Noullet, Downtown Branch Library, Certificate No. 3, Ord. 4051-4426.....			3,000 00
.. 18...	War't 580 Emile Weil, Architect, Downtown Branch Library.....Ord. 4051-4426			60 00
.. 30...	War't 783 The Jefferson Construction Co., Central Library, Certificate No. 2, Ord. 4140-4426.....			10,154 00
Apr. 9....	War't 855 Diboll & Owen Ltd., Architects Central Library .....Ord. 4140-4426			435 48
.. 23...	War't 1011 Frank J. Noullet, Downtown Branch Library, Certificate No. 4, Ord. 4051-4426.....			4,189 25
.. 23...	War't 1029 Favrot & Livaudais, Architects, Uptown Branch.....Ord 4460-4426			551 70
.. 24...	War't 1037 Emile Weil, Architect, Downtown Branch Library.....Ord. 4051-4426			89 54
.. 29...	War't 1055 Joseph W. Lennox, Algiers Branch Library, Certificate No. 2..Ord. 4050-4426			3,788 00
May 1....	War't 1100 The Jefferson Construction Co., Central Library, Certificate No. 3, Ord. 4140-4426.....			5,376 00
.. 27...	War't 1353 Joseph W. Lennox, Algiers Branch Library, Certificate No. 3..Ord. 4050-4426			3,513 60
June 5....	War't 1417 The Jefferson Construction Co., Central Library, Certificate No. 4, Ord. 4140-4426.....			5,750 47
.. 17...	War't 1476 Gus. Theobald, Extras, Downtown Branch Library.....Ord. 4051-4426			94 71
.. 17...	War't 1491 Michel Cessi & Co, Uptown Branch Library, Certificate No. 1..Ord. 4460-4426			1,225 80

EXPENDITURES.

1907	CARNEGIE LIBRARY FUND, 1907. Continued.		
June 17...	War't 1493 A. Maurin, Extras, Downtown Branch Library.....Ord. 4051-4426	\$	66 00
.. 17...	War't 1501 Diboll & Owen Ltd., Architects, Central Library.....Ord. 4140-4426		222 52
.. 18...	War't 1594 Chas. J. Babst, Extras, Downtown Branch Library.....Ord. 4051-4426		305 00
.. 18...	War't 1597 Eug. J. Bellau, P. A. Lelong, Assignee, Extras, Downtown Branch Library Ord. 4051-4426.....		103 00
.. 24...	War't 1631 Hammond & Spitz, Extras, Downtown Branch Library.....Ord. 4051-4426		206 00
July 2....	War't 1682 The Jefferson Construction Co., Hibernia Bank & Trust Co., transferee, Central Library, Certificate No. 5, Ord. 4140-4426.....		10,029 00
.. 8....	War't 1710 J. J. Ziegler Co. Ltd., Extras, Downtown Branch Library Ord. 4051-4426		70 00
.. 8....	War't 1713 Joseph W. Lennox, Algiers Branch Library, Certificate No. 4..Ord. 4050.4426		1,276 00
.. 8....	War't 1715 Emile Weil, Architect, Downtown Branch Library.....Ord. 4051-4426		38 94
.. 16...	War't 1770 Diboll & Owen Ltd., Architects, Central Library.....Ord. 4140-4426		200 58
.. 29...	War't 1930 DeBuys, Churchill & Labouisse, Architects, Algiers Branch Library, Ord. 4050-4426.....		100 00
Aug. 5....	War't 1976 The Jefferson Construction Co., Hibernia Bank & Trust Co., transferee, Central Library, Certificate No. 6, Ord. 4140-4426.....		10,222 23
.. 8....	War't 1983 Michel Chessi. & Co., Uptown Branch Library, Certificate No. 2, Ord. 4460-4426.		3,772 80
.. 27...	War't 2195 Diboll & Owen Ltd., Architects, Central Library.....Ord. 4140-4426		204 44
Sept.5....	War't 2246 The Jefferson Construction Co., Hibernia Bank & Trust Co., transferee, Central Library, Certificate No. 7, Ord. 4140-4426.....		10,281 90
.. 9....	War't 2259 Library Bureau, Extras, Downtown Branch Library.....Ord. 4051-4426		185 00
.. 9....	War't 2272 Michel Chessi & Co., Uptown Branch Library, Certificate No. 3, Ord. 4460-4426.....		2,676 55

EXPENDITURES.

1907		CARNEGIE LIBRARY FUND, 1907. Continued.		
Oct. 2....	War't 2557 Library Bureau, Extras Downtown Branch Library.....	Ord. 4051-4426	\$ 370 00	
.. 3....	War't 2561 Joseph W. Lennox, Algiers Branch Library. Certificate No. 5..	Ord. 4050-4426	3,437 40	
.. 3....	War't 2564 Diboll & Owen Ltd., Architects, Central Library.....	Ord. 4140-4426	205 63	
.. 3....	War't 2566 The Jefferson Construction Co., Hibernia Bank & Trust Co., transferee, Central Library, Certificate No. 8, Ord. 4140-4426.....		10,196 00	
.. 11....	War't 2597 Michel Chessi & Co., Uptown Branch Library, Certificate No. 4, Ord. 4460-4426.....		1,282 00	
.. 23....	War't 2697 DuBuys, Churchill & Labouisse, Architects, Algiers Branch Library, Ord. 4050-4426.....		172 88	
.. 24....	War't 2700 Diboll & Owen Ltd., Architects, Central Library.....	Ord. 4140-4426	203 92	
Nov. 5....	War't 2740 Diboll & Owen Ltd., Architects, Central Library.....	Ord. 4140-4426	202 68	
.. 5....	War't 2745 The Jefferson Construction Co. Hibernia Bank & Trust Co., transferee, Central Library, Certificate No. 9, Ord. 4140-4426.....		10,134 40	
.. 14....	War't 2787 Michel Chessi & Co., Uptown Branch Library, Certificate No. 5, Ord. 4460-4426.....		4,054 58	
.. 23....	War't 2977 Hammond & Spetz, Extras, Algiers Branch Library.....	Ord. 4050-4426	129 65	
.. 26....	War't 2983 Joseph W. Lennox, Algiers Branch Library, Extras.....	Ord. 4050-4426	177 15	
Dec. 2....	War't 3041 Michel Chessi & Co., Uptown Branch Library, Certificate No. 6, Ord. 4460-4426.....		3,639 43	
.. 5....	War't 3048 The Jefferson Construction Co., Hibernia Bank & Trust Co., transferee, Central Library, Certificate No. 10, Ord. 4140-4426.....		9,185 60	
.. 18....	War't 3084 Diboll & Owen Ltd., Architects, Central Library.....	Ord. 4140-4426	183 71	
.. 23....	War't 3098 Michel Chessi & Co., Uptown Branch Library Certificate No. 7, Ord. 4460-4426.....		45 00	
.. 26....	War't 3223 Favrot & Livaudais, Architects, Uptown Branch Library, ..	Ord. 4460-4426	280 86	\$152,665 58

EXPENDITURES.

1907			
CITY LICENSES, 1907.			
Aug. 14...	War't 2021 J. M. Lotz.....	Ord. 4800	\$ 125 00
.. 26...	" 2193 Chas. R. Kennedy, Comptroller.		
	Transfer to account Delinquent License		
	Expense.....	Ord. 4775	500 00
			<u> </u>
			\$ 625 00
1907			
VEHICLE NUMBERS, 1907.			
Feb. 21...	War't 456 C. H. Hanson, Whitney Central		
	National Bank, trans.....	Ord. 4434	922 39
Dec. 26...	War't 3199 T. Hausemann & Son, Ltd "	5034	20 00
			<u> </u>
			942 39
1907			
DOG TAG FUND, 1907.			
Feb. 1....	War't 291 Cash for account of Louisiana State		
	Society for the Prevention of Cruelty to		
	Animals, Appropriation January, Act 79		
	of 1906.....	Ord. 4229	200 00
Mar. 1....	War't 515 Cash for account of Louisiana State		
	Society for the Prevention of Cruelty to		
	Animals, Appropriation February Act. 79		
	of 1906.....	Ord. 4229	200 00
Apr. 30...	War't 1076 Cash for account of Louisiana State		
	Society for the Prevention of Cruelty to		
	Animals, Appropriation March, Act. 79 of		
	1906.....	Ord. 4229	200 00
.. 30...	War't 1076 Cash for account of Louisiana State		
	Society for the Prevention of Cruelty to		
	Animals, Appropriation April, Act 79 of		
	1906.....	Ord. 4229	200 00
May 31...	War't 1388 Cash for account of Louisiana State		
	Society for the Prevention of Cruelty to		
	Animals, Appropriation May, Act 79 of		
	1906.....	Ord. 4229	200 00
July 1....	War't 1661 Cash for account of Louisiana State		
	Society for the Prevention of Cruelty to		
	Animals, Appropriation June, Act 79 of		
	1906.....	Ord. 4229	200 00

EXPENDITURES.

1907		DOG TAG FUND, 1906. Continued.		
Aug. 1....	War't 1959 Cash for account of Louisiana State Society for the Prevention of Cruelty to Animals, Appropriation July, Act 79 of 1906.....	Ord. 4229	\$ 200 00	
Sept. 3 ...	War't 2222 Cash for account of Louisiana State Society for the Prevention of Cruelty to Animals, Appropriation August, Act 79 of 1906.....	Ord. 4229	200 00	
.. 30...	War't 2537 Cash for account of Louisiana State Society for the Prevention of Cruelty to Animals, Appropriation September, Act 79 of 1906..	Ord. 4229	200 00	
Oct. 31...	War't 2716 Cash for account of Louisiana State Society for the Prevention of Cruelty to Animals, Appropriation October, Act 79 of 1906.....	Ord. 4229	200 00	
Nov. 30...	War't 3016 Cash for account of Louisiana State Society for the Prevention of Cruelty to Animals, Appropriation November, Act 79 of 1906.....	Ord. 4229	200 00	
Dec. 30...	War't 3240 Cash for account of Louisiana State Society for the Prevention of Cruelty to Animals, Appropriation December, Act 79 of 1906.....	Ord. 4226	200 00	
			<hr/>	\$ 2,400 00
1907		CRIMINAL SHERIFF AND CLERKS OF COURT, 1907.		
Feb. 19...	War't 333 L. B. Armour, Jas. McGowan, tran. Ord. 4434.....		31 00	
.. 19...	War't 334 Wm. Smith, Jas. McGowan, tran. Ord. 4434.....		22 50	
.. 19...	War't 335 Officer J. W. Lucas, Jas. McGowan, trans.....	Ord. 4434	12 50	
.. 19...	War't 336 S. J. Elliott, Jas. McGowan, trans. Ord. 4434.....		10 00	
.. 25...	War't 476 M. J. Long, Criminal Sheriff, Ord. 14388.....		30 00	
Mar. 12...	War't 552 Detective J. W. Lucas, Jas. McGowan trans.....	Ord. 4453	10 00	
.. 19...	War't 591 J. Porter Parker, District Attorney, Ord. 4496.....		150 00	

EXPENDITURES.

1907		CRIMINAL SHERIFF AND CLERKS OF COURT, 1907.	
		Continued.	
Mar. 20...	War't 601 Officer J. D. Mouney, Jas. McGowan trans.....	Ord. 4496	\$ 12 50
.. 20...	War't 602 S. J. Elliott, Jas. McGowan, trans. Ord. 4496.....		5 60
.. 20...	War't 618 T. McC. Hyman.....	Ord. 4496	20 00
.. 22...	" 634 Dr. Roy M. Van Wart....	Ord. 4496	50 00
.. 25...	" 645 Dr. L. F. Solomon.....	Ord. 4496	50 00
.. 25...	" 660 Corporal J. J. Cearns.....	Ord. 4496	12 50
.. 25...	" 686 Dr. J. Birney Guthrie.....	Ord. 4496	50 00
.. 26...	" 743 Mrs. O. H. Williams, Whitney Central National Bank, trans....	Ord. 4496	12 70
.. 27...	War't 759 J. G. Roche Sons.....	Ord. 4517	20 00
.. 27...	" 766 M. J. Long, Criminal Sheriff, Ord. 14388.....		25 00
.. 28...	War't 774 Officer J. W. Lucas, Jas. McGowan, trans.....	Ord. 4496	12 50
Apr. 1....	War't 807 S. J. Elliott, Jas. McGowan, trans. Ord. 4540.....		5 00
.. 22...	War't 966 T. McC. Hyman.....	Ord. 4591	10 00
May 1....	" 1095 Cash for account Louisiana Society Prevention Cruelty to Children..	Ord. 4580	15 00
.. 8....	War't 1127 M. J. Long, Criminal Sheriff. Ord. 14388.....		30 00
.. 8....	War't 1128 Detective E. Holyland.....	Ord. 4618	12 50
.. 13...	" 1147 J. C. Trainor.....	Ord. 4618	23 10
.. 27...	" 1362 T. McC. Hyman.....	Ord. 4658	10 00
.. 28...	" 1373 S. B. Bell.....	Ord. 4641	8 60
June 4....	" 1407 Cash for account Louisiana Society Prevention Cruelty to Children..	Ord. 4643	25 00
.. 6....	War't 1422 M. J. Long, Criminal sheriff, Ord. 14388.....		20 00
.. 12...	War't 1449 Emma Anthony, Jas. McGowan, trans.....	Ord. 4683	20 00
.. 12...	War't 1450 Steve J. Elliott, Jas. McGowan, trans.....	Ord. 4683	5 00
.. 17...	War't 1573 T. McC. Hyman.....	" 4683	33 50
.. 17...	War't 1580 J. Porter Parker, District Attorney, Ord. 4683.....		100 00
July 3....	War't 1696 M. J. Long, Criminal Sheriff, Ord. 14388.....		14 00
.. 16...	War't 1795 Steve J. Elliot, Jas. McGowan, trans.....	Ord. 4747	20 00

EXPENDITURES.

1907		CRIMINAL SHERIFF AND CLERKS OF COURT, 1907.	
		Continued.	
July 16...	War't 1826 John Caruso	Ord. 4772	\$ 5 00
.. 17...	" 1861 Hom Kim	" 4683	5 00
Aug. 15...	War't 2037 J. W. Lucas, Jas. McGowan, trans.		
	Ord. 4814		12 50
.. 15...	War't 2038 Antoine Lewis, Jas. McGowan, trans.		
	Ord. 4814		16 50
.. 15...	War't 2039 Steve J. Elliot, Jas. McGowan, trans.	Ord. 4814	15 00
.. 16...	War't 2042 Detectives Stubbs & Kennedy, trans.	Ord. 4814	12 50
.. 19...	War't 2070 T. McC. Hyman	Ord. 4814	10 00
.. 19...	" 2114 Y. A. Fazende, Chas. J. Hauer, trans.	Ord. 4814	5 00
.. 19...	War't 2151 Ben Hart	Ord. 4517	5 00
.. 26...	" 2189 L. F. Loeffel	" 4618	10 00
Sept. 17 ..	" 2405 J. Porter Parker, District Attorney		
	Ord. 4866		500 00
.. 18...	War't 2448 M. J. Long, Criminal Sheriff	Ord. 14388	35 00
.. 23...	War't 2502 Mrs. A. Smith	Ord. 4880	20 00
Oct. 16...	" 2641 Dr. Roy Van Wart	" 4932	50 00
.. 16...	" 2644 Dr. Jos. A. O'Hara	" 4932	50 00
.. 16...	" 2953 Dr. J. B. Guthrie	" 4932	50 00
.. 27...	" 2704 Hom Kim	" 4880	5 00
Nov. 11...	" 2761 M. J. Long, Criminal Sheriff, Ord.	14388	15 00
.. 14...	War't 2795 John Calvert, Jas. McGowan, trans.	Ord. 4968	50 00
.. 14...	War't 2796 Steve J. Elliot, Jas. McGowan, trans.	Ord. 4968	10 00
.. 18...	War't 2906 Lillian Douglass, Thos. J. Ford, trans.	Ord. 4968	82 50
.. 18...	War't 2907 Oliver William, Thos. J. Ford, trans.	Ord. 4968	54 00
.. 18...	War't 2908 Robert Murray, Thos. J. Ford, trans.	Ord. 4968	54 00
.. 18...	War't 2913 John Caruso	" 4968	10 00
.. 18...	" 2916 T. McC. Hyman	" 4968	10 00
Dec. 2....	" 3025 Sergeant Wm. Azcona	" 4997	12 50
.. 2....	" 3026 Officers T. P. Simone & Henry Winstell	Ord. 4997	12 50
.. 9....	War't 3061 M. J. Long, Criminal Sheriff, Ord.	14388	10 00

EXPENDITURES.

1907		CRIMINAL SHERIFF AND CLERKS OF COURT, 1906. Continued.		
Dec. 23...	War't 3101 Walter Dano, Jas. McGowan, trans Ord. 5034.....	\$	30 00	
.. 24...	War't 3102 Steve J. Elliot, Jas. McGowan, trans.....Ord. 5034		5 00	
.. 26...	War't 3150 J. W. Lucas, Jas. McGowan, trans. Ord. 5034.....		25 00	
.. 26...	War't 3193 Steve J. Elliot, Frank Dourroux, trans.....Ord. 5034		10 00	
.. 26...	War't 3200 T. McC. Hyman..... " 5034		20 00	
.. 26...	" 3213 John Barkiana, Thos. J. Ford, trans.....Ord. 5034		39 00	
.. 30...	War't 3243 Detective Wm. Kennedy, Ord. 5034		12 50	
			-----	\$ 2,156 40
1907		CRIMINAL SHERIFF BOARD ACCOUNT, 1907.		
Apr. 1....	War't 813 M. J. Long, Criminal Sheriff, Ord. 394.....		60 50	
.. 8....	War't 853 Chas. R. Kennedy, Comptroller transfer to account Improvements Parish Prison and House of Detention, Ord. 134 6.....		303 50	
July 2....	War't 1683 M. J. Long, Criminal Sheriff, Ord. 394.....		48 80	
.. 8....	War't 1714 Chas. R. Kennedy, Comptroller. transfer to account Improvements Parish Prison and House of Detention, Ord. 13426.....		280 20	
Sept. 30...	War't 2542 M. J. Long, Criminal Sheriff, Ord. 394.....		61 35	
Oct. 1....	War't 2546 Chas. R. Kennedy, Comptroller, transfer to account Improvements Parish Prison and House of Detention, Ord. 13426.....		430 65	
			-----	1,185 00
1907		PREMIUM BONDS, 1907.		
July 9....	War't 1716 Board of Liquidation City Debt, Proceeds of property sold to E. L. Simonds, Lot No. 3, Sq. 525, Act 67 of 1884 Walter J. Verlander, Lot 5, Sq. 525, Act 67 of 1884.....		195 00	
	Estate M. Suarez, Lot 9, Sq. 525, Act 67 of 1884.....		180 00	
			270 00	

EXPENDITURES.

1907	PREMIUM BONDS, 1907. Continued.		
Dec. 30...	War't 3254 Board of Liquidation, City Debt, proceeds of property sold to J. B. Brewster Lots 7-8-9-10, Sq. 386, Act 67 of 1884..... J. H. Hinrichs. Lot 3, Sq. 9, Act 67 of 1884	\$ 100 00 100 00	\$ 845 00
1907	THIRD DISTRICT FERRY FRANCHISE, 1907.		
Dec. 9....	War't 3062 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1907, Ord. 4810.....	500 00	500 00
1907	PUBLIC POUNDS, 1907.		
Feb. 4....	War't 295 T. P. Helwick, 7th Dist..Ord. 6401	44 00	
Mar. 4....	" 526 " " 7th " " 6401	67 75	
" 7....	" 533 G. C. Gomez, 3rd " " 6401	9 50	
Apr. 2....	" 818 " " 3rd " " 6401	61 00	
" 2....	" 821 T. P. Helwick, 7th " " 6401	38 25	
May 1....	" 1096 " " 7th " " 6401	50 00	
" 9....	" 1130 G. C. Gomez, 3rd " " 6401	6 00	
June 4....	" 1413 T. P. Helwick, 7th " " 6401	35 75	
July 1....	" 1668 " " 7th " " 6401	20 50	
" 10....	" 1718 G. C. Gomez, 3rd " " 6401	12 50	
" 31....	" 1947 T. P. Helwick, 7th " " 6401	45 25	
Sept. 3....	" 2229 " " 7th " " 6401	10 00	
" 4....	" 2231 G. C. Gomez, 3rd " " 6401	17 00	
Oct. 7....	" 2572 T. P. Helwick, 7th " " 6401	27 00	
Nov. 4....	" 2730 " " 7th " " 6401	23 00	
Dec. 2....	" 3029 " " 7th " " 6401	28 25	
" 30....	" 3250 " " 7th " " 6401	16 75	512 50
1907	MEMORY MARKET REVENUES, 1907.		
Aug. 23...	War't 2186 Alex Pujol, Commiscioner Police & Public Buildings.....Ord. 4544	36 00	
Sept. 12...	War't 2312 Schneider & Holmes.... " 4866	375 00	411 00

EXPENDITURES.

1907	MEHLE MARKET REVENUES, 1907.		
Oct. 16...	War't 2639 G. Pitard Sons.....Ord. 4932	\$ 2 70	
Dec. 24...	" 3125 Schneider & Holmes..... " 5034	25 00	
			\$ 27 70
1907	EWING MARKET REVENUES, 1907.		
Dec. 24...	War't 3125 Schneider & Holmes.....Ord. 5034	20 00	
			20 00
1907	JACKSON AVENUE FERRY FRANCHISE, 1907.		
Dec. 31...	War't 3264 Chas. R. Kennedy, Comptroller, transfer to account Repairs Napoleon Ave- nue 1907.....Ord. 5011	2,560 00	
			2,560 00
1907	SIXTH DISTRICT MARKET FRANCHISE, 1907.		
Dec. 31...	War't 3264 Chas. R. Kennedy, Comptroller, transfer to account Repairs Napoleon Ave- nue 1907.....Ord. 5011	4,000 00	
			4,000 00
1907	REPAIRS CHEMICAL ENGINE HOUSE, No. 10, 1907.		
Oct. 25 ..	War't 2701 Pay Roll Laborers.....Ord. 4544	47 80	
Nov. 18...	" 2873 A. Baldwin & Co., Ltd.. " 4968	2 80	
Dec. 24...	" 3116 Chas. Stopper..... " 5034	184 80	
.. 24...	" 3153 J. V. Roca..... " 5034	54 82	
.. 26...	" 3204 L. R. Sassinot..... " 5034	5 39	
.. 26...	" 3222 David Bernhardt Paint Co. Ltd.. Ord. 5034.....	100 20	
			395 81

EXPENDITURES.

1907		DANNEEL FUND, 1907.		
May 17...	War't 1194 Anthony H. Eiserloh, on account of purchase price of Lots 1 to 7 inclusive in square 12 bounded by Nashville Avenue Annunciation. Laurel & Arabella Streets as per Ord. 4418.....		\$ 7,500 00	
.. 27...	War't 1358 Hibernia Insurance Co..Ord. 4658		12 15	
.. 29...	" 1374 John Donovan..... " 4658		25 00	
July 25...	" 1919 The Commercial Germania Trust & Savings Bank, rent of safe.....Ord. 4747		20 00	
.. 25...	War't 1923 Anthony H. Eiserloh, Balance of purchase price of Lots 1 to 7 in Sq. 12, Ord. 4418.....		2,500 00	
Nov. 14...	War't 2788 Muir & Fromherz, School Building Corner Nashville Ave. & Annunciation Streets, Certificate No. 1, Ord. 4435-4763-4964.....		5,000 00	
.. 18...	War't 2831 Hibernia Insurance Co..Ord. 4968		12 15	
.. 25...	" 2982 Muir & Fromherz, School Building Corner Nashville Ave. & Annunciation Streets, Certificate No. 2, Ord. 4435-4763-4994.....		10,564 00	
				\$25,633 30
1907		SPECIAL DRAINAGE AND BRIDGE FUND, 1904.		
June 4....	War't 1403 Pay Roll 23rd to 31st May, Ord. 4654.....		4,005 60	
.. 18...	War't 1612 Pay Roll 1st half June, Ord. 4654.....		10,343 40	
July 2....	War't 1678 Pay Roll 2nd half June Ord. 4654.....		10,599 25	
.. 17...	War't 1866 Pay Roll 1st half July, Ord. 4654.....		9,978 00	
.. 19...	War't 1910 Pay Roll Supplemental 1st half July. ....Ord. 4654		21 50	
Aug. 1....	War't 1962 Pay Roll 2nd half July, Ord. 4654.....		9,709 25	
.. 2....	War't 1968 Pay Roll Supplemental 2nd half July.....Ord. 4654		26 00	
.. 13...	War't 2006 Jos. J. Hooper.....Ord. 4814		11 45	

EXPENDITURES.

1907 SPECIAL DRAINAGE AND BRIDGE FUND, 1907. Continued.			
Aug. 15...	War't 2031 Pay Roll 1st half August, Or 1.		
	4654.....	\$ 727 50	
.. 19...	War't 2048 United Hardware Co. Ltd., Ord.		
	4814.....	1,026 07	
.. 19...	War't 2064 Wm. R. McCarthy.....Ord 4814	7,876 41	
.. 19...	" 2132 H. O. Bruns....." 4814	20 00	
Sept. 9....	" 2255 Wm. R. McCarthy....." 4845	4,754 72	
.. 10....	" 2284 Whitney Supply Co. Ltd. " 4845	107 80	
.. 17....	" 2420 Howard Ave. Sales Stables, Ord.		
	4866.....	575 00	
.. 23...	War't 2485 The Jahneke Navigation Co., Ord.		
	4880.....	121 50	
.. 23...	War't 2509 Edward S. Hubbs.....Ord. 4880	503 00	
Nov. 18...	" 2845 United Hardware Co. Ltd., Ord.		
	4968.....	253 20	
.. 18...	War't 2862 Wm. R. McCarthy.....Ord. 4968	1,118 87	
Dec. 24. :	" 3157 " " " " 5034	2,500 00	
			\$ 64,278 52
1907 SPECIAL CLEANING FORCE, 1907.			
June 4....	War't 1404 Pay Roll 16th to 31st May, Ord.		
	4610.....	276 00	
.. 17...	War't 1592 Pay Roll 1st half June, Ord.		
	4610.....	324 00	
July 2....	War't 1679 Pay Roll 2nd half June, Ord.		
	4610.....	260 00	
.. 17...	War't 1867 Pay Roll 1st half July, Ord.		
	4610.....	276 50	
Aug. 1....	War't 1964 Pay Roll 2nd half July, Ord.		
	4610.....	348 00	
.. 15...	War't 2032 Pay Roll 1st half August, Ord.		
	4610.....	303 00	
.. 31...	War't 2217 Pay Roll 2nd half August, Ord.		
	4610.....	331 00	
Sept. 4....	War't 2337 Pay Roll 1st half September, Ord.		
	4610.....	267 00	
Oct. 1....	War't 2554 Pay Roll 2nd half September, Ord.		
	4610.....	283 00	

EXPENDITURES.

1907		SPECIAL CLEANING FORCE, 1907. Continued.		
Oct. 16...	War't 2676 Pay Roll 1st half October, Ord 4610.....		\$ 318 00	
Nov. 4....	War't 2732 Pay Roll 2nd half October, Ord. 4610.....		338 00	
.. 16...	War't 2808 Pay Roll 1st half November' Ord. 4610.....		269 00	
Dec. 2....	War't 3040 Pay Roll 2nd half November, Ord. 4610.....		258 00	
.. 16...	War't 3080 Pay Roll 1st half December, Ord. 4610.....		261 00	
			<hr/>	\$ 4,112 50
1907		REPAIRS ENGINE HOUSE No. 13, 1907.		
Sept. 27...	War't 2532 Pay Roll Laborers.....Ord. 4544		44 20	
Oct. 4....	" 2567 " " " " " 4544		64 80	
.. 11...	" 2600 " " " " " 4544		74 80	
.. 18...	" 2687 " " " " " 4544		48 00	
Nov. 14...	" 2781 L. Huguenol, Material " 4968		32 90	
.. 14...	" 2782 J. Grivand, " " 4968		1 20	
.. 18...	" 2829 L. Huguenol, " " 4998		127 01	
.. 18.:	" 2857 L. R. Sassinot, " " 4968		31 25	
.. 18...	" 2883 J. J. Clarke Co. Ltd " " 4968		9 10	
.. 18...	" 2896 Lhote Lumber Mfg. Co. Ltd., Ord. 4968.....		122 75	
Dec. 24...	War't 3153 J. V. Roca.....Ord. 5034		242 67	
			<hr/>	798 68
1907		REPAIRS ENGINE HOUSE No. 8, 1907.		
Aug. 31...	War't 2208 Pay Roll Laborers..Ord. 4303-4544		47 80	
Sept. 6....	" 2250 " " " " " 4303-4544		40 60	
.. 14...	" 2335 " " " " " 4303-4544		40 60	
.. 21...	" 2478 " " " " " 4303-4544		45 00	
Oct. 10...	" 2581 Chas. Stopper.....Ord. 4932		63 21	
.. 16...	" 2661 J. V. Roca, Material.... " 4932		147 95	
.. 16...	" 2663 David Bernhardt Paint Co., Material.....Ord. 4932		21 25	
.. 16...	War't 2666 L. R. Sassinot, Material..Ord. 4932		20 87	
.. 17...	" 2683 A. Baldwin & Co. Ltd., Material, Ord. 4932.....		1 22	
.. 30...	War't 2705 Harrison Bros. Inc Material, Ord. 4932.....		71 50	
			<hr/>	500 00

EXPENDITURES.

1907	REPAIRS LEONIDAS AND CAMBRONNE STREETS, 1907.		
Nov. 18...	War't 2934 D. & J. Tranchina .Ord. 4646-4968	\$ 327 16	\$ 327 16
1907	REPAIRS GALVEZ STREET, 1907.		
Dec. 26...	War't 3217 D. & J. Tranchina..Ord. 4878-5034	495 00	495 00
1907	FINES AND FEES, 1907.		
Feb. 19...	War't 337 Sam Pizzini, Jas. McGowan, trans. Ord. 4434.....	10 00	
.. 19...	War't 426 Cash for account of City Board of Health.....Ord. 14881	693 50	
Mar. 13...	War't 551 Chas. Randazo, Jas. McGowan, trans.....Ord. 4453	5 00	
.. 20...	War't 609 Cash for account of City Board of Health.....Ord. 14881	242 50	
.. 21...	War't 621 W. J. Wall.....Ord. 4496	10 00	
.. 21...	" 627 A. Egan....." 4496	10 00	
.. 25...	" 672 Hom Kim....." 4496	5 00	
Apr. 1...	" 806 Paul Spano, Jas. McGowan, trans. Ord. 4540.....	10 00	
.. 10...	War't 860 Cash for account of City Board of Health.....Ord. 14881	446 00	
.. 22...	War't 987 W. J. Wall.....Ord. 4591	5 00	
.. 24...	" 1040 A. Egan....." 4591	5 00	
May 16...	" 1188 W. J. Wall....." 4641	5 00	
.. 20...	" 1244 Cash for account of City Board of Health.....Ord. 14881	570 00	
.. 21...	War't 1312 Hy. Madel.....Ord. 4641	5 00	
.. 27...	" 1338 Andrew J. Ojeda, Jas. McGowan, trans.....Ord. 4641	5 00	
June 13...	War't 1457 Cash for account of City Board of Health.....Ord. 14881	455 50	
.. 17...	War't 1547 Henry Madell.....Ord. 4683	5 00	
.. 18...	" 1611 W. J. Wall....." 4683	5 00	

EXPENDITURES.

1907		FINES AND FEES, 1907. Continued.		
July 15...	War't 1740 Henry Madel.....	Ord. 4747	\$ 5 00	
.. 16...	" 1746 W. J. Wall.....	" 4747	5 00	
.. 18...	" 1891 Cash for account of City Board of Health.....	Ord. 14881	851 50	
Aug. 16...	War't 2041 Cash for account of City Board of Health.....	Ord. 14881	634 00	
Sept. 12...	War't 2303 Cash for account of City Board of Health.....	Ord. 14881	613 50	
.. 12...	War't 2322 Henry Madel.....	Ord. 4866	10 00	
.. 16...	" 2342 W. J. Wall.....	" 4866	10 00	
Oct. 10...	" 2591 Henry Madel.....	" 4932	5 00	
.. 15...	" 2618 W. J. Wall.....	" 4932	5 00	
.. 16...	" 2265 Cash for account of City Board of Health.....	Ord. 14881	276 00	
Nov. 11...	War't 2765 Cash for account of City Board of Health.....	Ord. 14881	448 00	
.. 14...	War't 2790 Henry Madel.....	Ord. 4968	5 00	
.. 14...	War't 2747 A. J. Backes, Jas. McGowan, trans. Ord. 4968.....		5 00	
.. 14...	War't 2798 Jos. Rojas, Jas. McGowan, trans. Ord. 4968.....		5 00	
.. 18...	War't 2903 W. J. Wall.....	Ord. 4968	5 00	
Dec. 12...	" 3069 Cash for account of City Board of Health.....	Ord. 14881	403 50	
.. 23...	War't 3103 J. B. Sperling, Jas. McGowan, trans.....	Ord. 5034	5 00	
.. 23 ..	War't 3104 Steve J. Elliot... ..	" 5034	5 00	
.. 24...	" 3 35 W. J. Wall....	" 5034	5 00	
.. 24...	" 3157 Steve J. Elliot, Jas. McGowan, trans.....	Ord. 5034	5 00	
.. 24...	War't 3170 Henry Madel.....	Ord. 5034	5 00	
.. 28...	" 3235 Toney P. Simone, Jno. Gentilich, trans.....	Ord. 5034	5 00	
			<hr/>	\$ 5,809 00
1907		AUDUBON PARK, ITEM 1, RESERVE FUND, 1907.		
Sept. 9....	War't 2279 Cash for account of Audubon Park Association Appropriation Budget 1907, Ord. 4215-4845.....		15,000 00	15,000 00

EXPENDITURES.

1907	NEW ORLEANS CITY PARK. ITEM 2, RESERVE FUND, 1907.		
Sept. 2....	War't 2244 Cash for account of New Orleans City Park Improvement Association, Ap- propriation Budget 1907....Ord. 4215-4845	\$15,000 00	\$15,000 00
1907	COURT HOUSE BUILDING, ITEM 4, RESERVE FUND, 1907.		
Sept. 3....	War't 2227 Board of Liquidation, City Debt, Appropriation as per Act No. 96 of 1904 for interest & redemption Court House Bonds Budget 1907.....Ord. 4215-4845	41,000 00	41,000 00
1907	REPAIRS PUBLIC SCHOOLS, ITEM 4, RESERVE FUND, 1907.		
Sept. 3....	War't 2228 Board of Directors Public Schools Appropriation under Article 254, Consti- tution 1898, Budget 1907....Ord. 4215-4845	115,806 67	115,806 67
1907	BELT RAILROAD, ITEM 5, RESERVE FUND, 1907.		
Sept. 12...	War't 2301 Metropolitan Bank, Certificate No. 35 issued to Frank Davies, Ord. 3556-4215- 4845.....	500 00	
.. 12...	War't 2304 Hibernia Bank & Trust Co., Cer- tificate No. 28, issued to Frank Davies, Ord. 3556-4215-4845.....	1,700 00	
.. 12...	War't 2306 Interstate Trust & Banking Co., Certificate No. 16 issued to Frank Davies, Ord. 3556-4215-4845.....	3,200 00	

EXPENDITURES.

1907	BELT RAILROAD, ITEM 5, RESERVE FUND, 1907. Continued.		
Sept. 12...	War't 2313 State National Bank, Certificate No. 30 issued to Frank Davies, Ord. 3556- 4215-4845.....	\$ 1,293 00	
	Certificate No. 44 issued to Fort St. Leon Tie Camp.....Ord. 3556-4215-4845	207 00	
.. 12. :	War't 2315 Commercial National Bank, Cer- tificate No. 37 issued to Frank Davies, Ord. 3556-4215-4845.....	300 00	
.. 12...	War't 2319 Colonial Bank & Trust Co., Certi- ficate No. 26 issued to Thos. Egan, Ord. 3556-4215-4845.....	1 57	
	Certificate No. 41 issued to Frank Davies, Ord. 3556-4215-4845.....	148 43	
.. 12...	War't 2320 Commercial Germania Trust & Sav- ings Bank, Certificate No. 33 issued to Frank Davies.....Ord. 3556-4215-4845	900 00	
.. 19...	War't 2469 Canal Louisiana Bank & Trust Co. Certificate No. 31 issued to Frank Davies, Ord. 3556-4215-4845.....	1,500 00	
.. 24...	War't 2517 Peoples Savings Trust & Banking Co., Certificate No. 39 issued to Frank Davies.....Ord. 3556-4215-4845	250 00	
			\$10,000 00
1907	INTEREST BELT RAILROAD LOAN, ITEM 6, RESERVE FUND, 1907.		
Sept. 12...	War't 2302 Metropolitan Bank, Interest to 10th Sept. 1907 on Certificates 35, 36, 55, 61, 76, 81, 92, 102, 112, 118, 126, 135, 148, 155, 161 162, 166, 172, 177, 190, Ord. 3556-4214-4845	114 05	
.. 12...	War't 2305 Hibernia Bank & Trust Co., In- terest to 10th Sept. 1907 on Certificates 28, 29, 43, 48, 51, 66, 78, 87, 100, 108, 114, 121, 132, 141, 143, 158, 163, 167, 173, 181, 188, 189.....Ord. 3556-4215-4845	418 03	
.. 12...	War't 2308 Interstate Trust & Banking Co., Interest to 10th Sept. 1907 on Certificates 16, 27, 46, 49, 50, 59, 67, 72, 73, 77, 85, 86, 99, 113, B 1 to B 22 both inclusive, Ord. 3556-4215-4845.....	694 84	

EXPENDITURES.

1907	INTEREST BELT RAILROAD ITEM 6, RESERVE FUND, 1907. Continued.		
Sept. 12...	War't 2314 State National Bank, Interest to 10th Sept. 1907 on Certificates 30. 44, 45. 47, 52, 65, 79, 88, 89, 101, 109, 115, 122, 130 142, 144, 159, 164, 168, 174, 182, Ord. 3556- 4845-4215.....	\$ 362 36	
.. 12...	War't 2316 Commercial National Bank, Inter- est to 10th Sept. 1907 on Certificates 37, 38, 56, 62, 82, 93, 94, 103, 119, 127, 136, 156, 149, 157, 179, 187, 191, Ord. 3556-4215- 4845.....	69 84	
.. 12...	War't 2321 Commercial Germania Trust & Sav- ings Bank, Interest to 10th Sept 1907 on Certificates 33, 34, 54, 68, 69, 75, 91, 111, 117, 125, 133, 134, 147, 153, 154, 176, 184, 186.....Ord. 3556-4215-4845	204 03	
.. 12...	War't 2325 Colonial Bank & Trust Co.. Inter- est to 10th Sept. 1907 on Certificates 26, 41, 42, 58, 64, 84, 97, 98, 105, 129, 139, 140, 171, 180, 193.....Ord. 3556-4215-4845	35 09	
.. 19...	War't 2468 Canal Louisiana Bank & Trust Co. Interest to 10th Sept. 1907 on Certificates 31, 32, 53, 60, 70, 71, 74, 80, 90, 106, 110, 116, 123, 124, 131, 145, 146, 151, 152, 160, 165, 169, 175, 183, 185, Ord. 3556-4215-4845	350 77	
.. 24...	War't 2518 Peoples Savings Trust & Banking Co., Interest to 10th Sept. 1907 on Certifi- cates 40, 57, 63, 83, 95, 96, 104, 120, 128, 137, 138, 150, 170, 178, 192, Ord. 3556-4215- 4845.....	57 73	
.. 25...	War't 2520 Interstate Trust & Banking Co., additional interest on Certificate B 1, Ord. 3556-4215-4845.....	39	
Dec. 5....	War't 3050 Cash for account of Public Belt Railroad Commission.....Ord. 4215-4967	4,692 87	\$ 7,000 00
1907	FIRE DEPARTMENT, ITEM 7, RESERVE FUND, 1907.		
Sept. 4....	War't 2241 Cash for account of Board of Fire Commissioners, appropriation under Ord. 2796, Budget 1907.....Ord. 4215-4845	20,000 00	20,000 00

EXPENDITURES.

1907	PAVING CONSTANCE STREET, ITEM 10, RESERVE FUND, 1907.		
Aug. 21...	War't 2191 Barber Asphalt Paving Co., Inter- state Trust & Banking Co., transferee. Paving Constance Street, Calliope to Race and Orange to Felicity Sts. as per Ord. 2792. Certificate No. 1.....Ord. 3262	\$63,210 74	
	Certificate No. 2....." 3262	6,688 46	
	" " 3....." 3262	279 66	
	Interest on same....." 3262	6,988 64	
			\$ 77,167 50
1907	PAVING DRYADES STREET, ITEM 11, RESERVE FUND, 1907.		
Aug. 26...	War't 2192 Barber Asphalt Paving Co., Inter- state Trust & Banking Co., transferee, Paving Dryades Street, St. Andrew to Howard Ave., as per Ord. 3073, Certificate No. 1.....	23,508 17	
	Certificate No. 2.....	1,286 30	
	" " 3.....	2,072 32	
	Interest on same.....	2,347 10	
	Ord. 3399		
.. 29...	War't 2196 Barber Asphalt Paving Co., Certi- ficate No. 4.....	1,427 29	
	Interest on same.....	124 48	
	Certificate No. 5½.....	1,218 37	
	Interest on same.....	75 51	
	Ord. 3987		32,059 54
1907	PAVING IBERVILLE STREET, ITEM 12, RESERVE FUND, 1907.		
Sept. 4....	War't 2234 Barber Asphalt Paving Co., In- terstate Trust & Banking Co., transferee, Paving Iberville Street, Basin to Franklin Sts. as per Ord. 3269, Certificate No. 1....	2,578 63	
	Interest on same.....	199 12	
	Ord. 3576		2,777 75

EXPENDITURES.

1907	PAVING DAUPHINE STREET, ITEM 13, RESERVE FUND, 1907.		
Oct. 4....	War't 2568 Barber Asphalt Paving Co., Repav- ing Dauphine St., Canal to Toulouse Sts. as per Ord. 3072, Certificate No. 2.....	\$ 4,396 93	
	Interest on same.....	365 17	
.. 10...	War't 2590 Barber Asphalt Paving Co., In- terstate Trust & Banking Co., transfe- ree, Repaving Dauphine St., Canal to Toulouse as per Ord. 3072, Certificate No. 1.....	\$ 5,745 43	
	Interest on same.....	466 82	
		6,212 25	
	Certificate No. 3.....	32 69	
	Interest on same.....	2 59	
		35 28	
	Certificate No. 4.....	103 56	
	Interest on same.....	8 22	
		111 78	
	Certificate No. 5.....	12 30	
	Interest on same.....	98	
	Ord. 3575-3611	13 28	
			\$11,134 69
1907	PAVING PETERS AVENUE, ITEM 14, RESERVE FUND, 1907.		
Sept. 4....	War't 2235 Barber Asphalt Paving Co., In- terstate Trust & Banking Co., transferee, Paving Peters Avenue, from St. Charles to Dryades as per Ord. 3472, Certificate No 1	1,869 65	
	Certificate No. 2.....	1,307 36	
	Interest on same.....	201 21	
	Ord. 3474-3757		3,378 22
1907	PAVING SARATOGA STREET, ITEM 15, RESERVE FUND, 1907.		
Sept. 4 ...	War't 2236 Barber Asphalt Paving Co., In- terstate Trust & Banking Co., transferee, Paving Saratoga St., Palmer Avenue to Bloomingdale line as per Ord. 3263, Certi- ficate No. 1.....	35 95	
	Certificate No. 2.....	599 91	
	Interest on same.....	44 06	
	Ord. 3694		679 92

EXPENDITURES.

1907	PAVING ALINE STREET, ITEM 16, RESERVE FUND, 1907.		
Sept. 4....	War't 2237 Barber Asphalt Paving Co., Inter- state Trust & Banking Co., transferee, Paving Aline St., Chestnut St. to St. Charles Avenue as per Ord. 3267, Certifi- cate No. 1.....	\$ 2,182 03	
	Certificate No. 2.....	9,538 72	
	Interest on same.....	789 51	
.. 4....	War't 2239 Barber Asphalt Paving Co., Certi- ficate No. 3.....	607 76	
	Interest on same.....	40 51	
	Ord. 4032-3728		\$13,158 53
1907	CITY TAX PERSONAL, 1906.		
Jan. 30...	War't 258 Pay Roll Service Clerks...Ord. 4330	205 00	
Apr. 16...	" 881 " " " " " 4591	115 50	
.. 16...	" 888 Otto F. Briede..... " 4591	10 05	
			330 55
1907	CITY LIGHTING, 1906.		
Feb. 13...	War't 314 N. O. Carrollton R. R. Light & Power Co., Appropriation November, Ord. 4386.....	16,957 46	
.. 14...	War't 319 N. O. & Carrollton R. R. Light & Power Co., Appropriation December, Ord. 4432.....	17,134 56	
Apr. 15...	War't 867 To Suspense.....Ord. 14126	880 76	
			34,972 78
1907	LIGHTING COURT HOUSE, ALGIERS, 1906.		
Apr. 15...	War't 867 To Suspense.....Ord. 14126	180 00	
			180 00

EXPENDITURES.

1907	PUBLIC CHARITIES, 1906.			
Jan. 3....	War't	32 Pay Roll December.....Ord 3437	\$ 2,628 09	\$ 2,628 09
1907	PUBLIC SCHOOLS, 1906.			
Jan. 3....	War't	32 Appropriation December Ord. 3437	6,250 00	6,250 00
1907	PTBLIC SQUARES, 1906.			
Jan. 3....	War't	32 Pay Roll December.....Ord. 3437	741 77	
.. 22...	"	90 J. M. Schulte.....	4342	19 75
.. 23...	"	124 L. Dalberni.....	4342	16 50
.. 23...	"	125 L. Huguenot.....	4342	5 45
.. 23...	"	128 A. L. Barthelmy	4342	12 00
.. 23...	"	189 L. R. Sassinot..	4342	3 00
.. 23...	"	192 Mrs. F. Jos. Muller.....	4342	27 80
Feb. 19...	"	338 J. M. Schulte.....	4434	12 50
.. 20...	"	352 L. Dalberni.....	4434	12 50
.. 21...	"	411 A. L. Barthelmy.....	4434	15 75
.. 21...	"	430 A. Baldwin & Co., Ltd....	4434	15 40
Mar. 20...	"	606 A. L. Barthelmy.....	4496	17 50
.. 20...	"	607 L. Dalberni.....	4496	13 50
.. 21...	"	622 J. M. Schulte.....	4496	17 50
.. 25...	"	656 J. Bouchoux.....	4496	10 00
.. 25...	"	664 L. R. Sassinot.....	4496	9 20
Apr. 15...	"	894 J. Grivand.....	4591	5 40
.. 18...	"	918 L. Dalberni.....	4591	16 50
.. 18...	"	920 J. M. Schult	4591	32 50
.. 18...	"	923 A. L. Barthelmy.....	4591	17 50
.. 22...	"	958 A. Baldwin & Co., Ltd....	4591	2 13
.. 22...	"	959 L. R. Sassinot.....	4591	50
				1,024 65
1907	TELEPHONE SERVICE, 1906.			
Jan. 23...	War't	150 Cumberland Telephone & Tele- graph Co., Appropriation December, Ord. 4330.....	503 08	503 08

EXPENDITURES.

1907	SMALL POX PATIENTS, 1906.		
Jan. 22...	War't 94 Dr. J. C. Beard, Extras December, Ord. 4342.....	\$ 75 00	
Apr. 15...	War't 867 To Suspense.....Ord. 14126	700 00	
			\$ 775 00
1907	RENTS ENGINE HOUSES, 1906.		
Jan. 2....	War't 31 B. P. Lauseig..... Ord. 4278	17 00	
.. 23...	" 194 Chas. J. Babst..... " 4342	50 00	
.. 25...	" 244 M. C. Hastings..... " 4342	90 00	
.. 25...	" 245 B. P. Lauseig..... " 4342	17 00	
Apr. 15...	" 867 To Suspense.....Ord. 14126	325 00	
			499 00
1907	CARE OF INSANE, 1906.		
Jan. 23...	War't 173 Louisiana Retreat, December, Ord. 4342.....	885 20	
.. 29...	War't 256 Chas. R. Kennedy, Comptroller, transfer to account Construction & Improvements Police Stations.....Ord. 3605	6,233 15	
			7,118 35
1907	TRANSPORTATION INSANE AND LEPERS, 1906.		
Apr. 22...	War't 946 H. B. McMurray, Civil Sheriff, Ord. 4245.....	110 25	
			110 25
1907	TRANSPORTATION PRISONERS, 1906.		
Feb. 26...	War't 488 The Yazoo & Mississippi Valley R. Co.....Ord. 4434	117 45	
Mar. 28...	War't 780 The Yazoo & Mississippi Valley R. Co.....Ord. 4496	45 90	
Apr. 15...	War't 867 To Suspense.....Ord. 14126	81 25	
			244 60

EXPENDITURES.

1907	MEALS TO JURORS, 1906.		
Jan. 10...	War't 57 Eug. F. Houlne or bearer, Ord. 4297	117 10	
.. 20...	" 356 " " " " 4386	124 05	
Apr. 15...	" 867 To Suspense.....Ord. 14126	394 40	
			635 55
1907	CIVIL SHERIFF COURT OF APPEALS, 1906.		
Jan. 23...	War't 176 H. B. McMurray, Civil Sheriff, Ord. 4342.....	290 00	
Apr. 15...	War't 867 To Suspense.....Ord. 14126	135 00	
			425 00
1907	CIVIL SHERIFF CIVIL DISTRICT COURT 1906.		
Jan. 23...	War't 176 H. B. McMurray, Civil Sheriff, Ord. 4342.....	1,500 00	
			1,500 00
1907	PUBLIC PRINTING, 1906.		
Jan. 2....	War't 13 Jos. J. Hooper.....Ord. 4278	43 25	
.. 7....	" 48 Keefe Davidson, Metropolitan Bank, trans.....Ord. 4298	18 00	
.. 21...	War't 83 Mauberrets Printing House " 4342	370 00	
.. 22...	" 100 Oscar Schumert..... " 4342	7 75	
.. 23...	" 118 H. A. Thiberge Printing Co " 4342	22 50	
Feb. 21...	" 416 B. P. Sullivan..... " 4386	76 50	
			538 00
1907	PUBLIC PRINTING OFFICIAL JOURNAL, 1906.		
Jan. 23...	War't 146 The N. O. Item.....Ord. 4342	105 00	
Feb. 19...	" 343 " " " " " 4434	261 00	
			366 00

1907	ELECTION EXPENSES, 1906.		
Jan. 2....	War't 21 J. V. Roca.....Ord. 4298	\$ 77 53	
.. 2....	" 29 Mrs. Thos. Crimmens.... " 4278	10 00	
.. 7....	" 46 Pay Roll Commissioner, Clerks, etc Election 8th August 1906.....Ord. 4245	228 00	
.. 22...	War't 101 Pay Roll Polling Booths, Election 8th August .....Ord. 4245	65 00	
.. 22...	War't 106 Jas. McGowan, trans... " 4330	15 00	
.. 23...	" 109 A. J. O'Keefe, Jas. McGowan, trans Ord. 4330.....	10 00	
.. 30...	War't 259 Jos. Genevin.....Ord. 4245	1 50	
Feb. 21...	" 416 B. P. Sullivan..... " 4386	66 25	
Apr. 30...	" 1082 Ben Taroizin..... " 4591	10 00	
May 20...	" 1259 Mrs. L. Provincial..... " 4641	10 00	
June 17...	" 1588 M. Lanassa..... " 4683	10 00	
July 10...	" 1719 Thos. C. Anderson..... " 4709	20 00	
.. 10...	" 1720 F. S. Thomann or bearer. " 4709	10 00	
			\$ 533 28
1907	MAYOR'S OFFICE SUPPLIES, 1906.		
Jan. 2....	War't 11 B. P. Sullivan.....Ord. 4278	93 70	
.. 2....	" 25 The Western Union Tel. Co., Ord. 4278.....	51 50	
Mar. 19...	War't 593 Martin Behrman.....Ord. 4517	127 48	
Apr. 16...	" 893 B. P. Sullivan..... " 4293	161 60	
May 2....	" 1102 To Suspense.....Ord. 14126	12 00	
			446 28
1907	MAYOR'S OFFICE REPAIRS FURNITURE, 1906.		
Apr. 15...	War't 867 To Suspense.....Ord. 14126	314 43	
			314 43
1907	COMPTROLLER'S OFFICE SUPPLIES, 1906.		
Jan. 31...	Sundry Bills, Supplies December Ord. 4278- 4298-4330-4332.....	68 80	
Feb. 28...	Sundry Bills, Supplies December....Ord. 4386	6 00	
Mar. 31...	" " " " " 4496	50 00	
			124 80

EXPENDITURES.

1907	MAKING TAX BILLS, 1906.		
Jan. 22...	War't 100 Oscar Schumert.....Ord. 4342	\$ 25 00	
.. 23..	" 166 Jos. Levy & Bros..... " 4342	9 00	
.. 23...	" 199 Garcia Stationery Co..... " 4342	86 65	
Feb. 21...	" 424 " " " " " 4434	3 15	
Mar. 25...	" 687 Dearborn & Warfield..... " 4453	4 00	
Apr. 15...	" 867 To Suspense.....Ord. 14126	124 60	
			\$ 252 40
1907	TREASURER'S OFFICE SALARIES, 1906		
Jan. 18...	War't 80 Chas. R. Kennedy, Comptroller, transfer to account Treasurer's Office Sup- plies 1906.....Ord. 4309	186 76	
			186 76
1907	TREASURER'S OFFICE SUPPLIES, 1906		
Jan. 31...	Sundry Bills, Supplies, December Ord. 4298- 4342-4243.....	241 35	
Feb. 28...	Sundry Bill, Supplies, December....Ord. 4386	206 25	
Apr. 15...	War't 867 To Suspense.....Ord. 14126	44 71	
			492 31
1907	COUNCIL CHAMBER SALARIES, 1906.		
Apr. 15...	War't 867 To Suspense.....Ord. 14126	5 10	
			5 10
1907	COUNCIL CHAMBER SUPPLIES, 1906.		
Jan. 31...	Sundry Bills, Supplies.....Ord. 4342	104 64	
Feb. 28...	" " " " " 4386	14 75	
Mar. 31...	" " " " " 4517	65 25	
Apr. 15...	War't 867 To Suspense.....Ord. 14126	02	
			184 66

EXPENDITURES.

1907	COUNCIL CHAMBER SERGEANT AT ARMS SUPPLIES, 1906.		
Apr. 9...	War't 858 Chas. R. Kennedy, Comptroller, transfer to account Council Chamber Sergeant at Arms Supplies.....Ord. 4517	\$ 10 50	
Apr. 15...	War't 867 To Suspense 1907.....Ord. 14126	2 35	
		<u> </u>	\$ 12 85
1907	COUNCIL CHAMBER FILING CASES, 1906		
Apr. 15...	War't 867 To. Suspense.....Ord. 14126	1 00	
		<u> </u>	1 00
1907	CITY HALL BUILDING SUPPLIES, 1906.		
Jan. 31...	Sundry Bills, Supplies....Ord. 4298-4330-4342	271 93	
Apr. 15...	War't 867 To Suspense.....Ord. 14126	23 17	
		<u> </u>	295 10
1907	CITY ATTORNEY'S OFFICE SALARIES, 1906.		
Apr. 15...	War't 867 To Suspense.....Ord. 14126	08	
		<u> </u>	08
1907	CITY ATTORNEY'S OFFICE SUPPLIES, 1906		
Jan. 24...	War't 237 John Schlumbrecht.....Ord. 4342	31 40	
		<u> </u>	31 40

EXPENDITURES.

1907	COMMISSIONER PUBLIC WORKS SALARIES, 1906.		
Apr. 15...	War't 867 To Suspense.....Ord. 14126	\$ 111 69	\$ 111 69
1907	MATERIAL, 1906.		
Jan. 31...	Sundry Bills, Supplies and Material, Ord. 4278-4342.....	1,141 31	
Mar. 31...	Sundry Bills, Supplies and Material Ord. 4453	69 16	
Apr. 15...	War't 867 To Suspense.....Ord. 14126	12	1,210 59
1907	STREET WAGES, CARTS, ETC., 1906.		
Jan. 3....	War't 34 Pay Roll 2nd half December, Ord. 4235.....	6,014 89	
Apr. 15...	War't 867 To Suspense.....Ord. 14126	80	6,015 69
1907	PAVING AND REPAIRS, 1906.		
Jan. 3....	War't 34 Pay Roll 2nd half December, Ord. 4235.....	586 30	
Apr. 15...	War't 867 To Suspense.....Ord. 14126	75	587 05
1907	GARBAGE, 1906.		
Jan. 3....	War't 34 Pay Roll 2nd half December, Ord. 4239.....	4,667 75	
.. 3....	War't 38 The Bisso Tow Boat Co..Ord. 4239	465 00	
.. 22...	" 130 United Hardware Co., Ltd. " 4342	35	
.. 22...	" 153 Wm. Newman..... " 4342	22 50	
.. 22...	" 158 John Bruns..... " 4342	1 50	
.. 22...	" 162 The Parker Blake Co., Ltd " 4342	7 50	
.. 22...	" 175 Fred B. Nunn..... " 4342	3 00	

EXPENDITURES.

1907		GARBAGE, 1906. Continued.		
Jan. 22...	War't 177 John McDermott.....Ord. 4342	\$	37 96	
.. 22...	" 204 Henry B. Schreiber & Bro. " 4342		75 17	
.. 29...	" 255 The Bisso Tow Boat Co. " 4342		480 00	
Feb 20...	" 387 Rasch Bros..... " 4386		10 00	
.. 21...	" 439 John J. McDermot..... " 4386		34 94	
.. 21...	" 453 Parker Blake Co., Ltd... " 4386		9 30	
.. 21...	" 463 J. P. Hudson & Sons..... " 4386		260 00	
Apr. 15...	" 867 To Suspense. ....Ord. 14126		3 68	
			<hr/>	\$ 6,078 65
1907		LUMBER, 1906.		
Jan 23...	War't 141 G. H. A. Thomas Co.....Ord. 4342		5,314 99	
			<hr/>	5,314 99
1907		STREET SWEEPERS, 1906.		
Apr. 15...	War't 794 To Suspense.....Ord. 14126		10	
			<hr/>	10
1907		CITY ENGINEER'S OFFICE SALARIES, 1906.		
Apr. 15...	War't 867 To Suspense.....Ord. 14126		105 77	
			<hr/>	105 77
1907		CITY ENGINEER'S OFFICE SUPPLIES, 1906.		
Jan. 23...	War't 132 H. W. Grelle.....Ord. 4342		1 00	
.. 23...	" 163 Jno. C. Elfer..... " 4342		50	
.. 23...	" 193 Toilet Supply Co., Ltd.... " 4342		2 00	
.. 23...	" 203 W. J. Hardee..... " 4342		92 90	
.. 23...	" 237 John Schlumbrecht..... " 4342		3 90	
.. 31...	" 275 Eugene Dietzgen Co..... " 4342		24 00	
Apr. 15...	" 867 To Suspense.....Ord. 14126		1 06	
			<hr/>	125 36

EXPENDITURES.

1907	CORONERS OFFICE SALARIES, 1906.		
Apr. 15...	War't 867 To Suspense.....Ord. 14126	\$ 887 58	\$ 887 58
1907	CORONER'S OFFICE SUPPLIES, 1906.		
Jan. 2....	War't 26 R. Ryan.....Ord. 4298	1 50	
.. 2....	" 30 Ozone S. Water Co..... " 4298	1 05	
.. 23....	" 138 B. P. Sullivan..... " 4342	32 50	
.. 23....	" 139 Combination Toilet Stand Co. Ltd., Ord. 4342.....	1 00	
.. 23....	War't 159 I. L. Lyons & Co. Ltd....Ord. 4342	192 90	
.. 23....	" 162 The Parker Blake Co. Ltd. " 4342	53 46	
.. 23....	" 218 Jno. A. Bacon..... " 4342	4 00	
			286 41
1907	CLERK CRIMINAL DISTRICT COURT SUPPLIES, 1906.		
Jan. 23...	War't 138 B. P. Sullivan.....Ord. 4342	13 75	
.. 23....	" 147 F. F. Hansell & Bro..... " 4342	84 60	
.. 23....	" 211 Geo. S. Humphreys..... " 4342	3 60	
Apr. 15...	" 867 To Suspense.....Ord. 14126	10	
			102 05
1907	CRIMINAL SHERIFF AND DEPUTIES SALARIES, 1906.		
Apr. 15...	War't 867 To Suspense..... Ord. 14126	35	35
1907	CRIMINAL SHERIFF AND DEPUTIES SUPPLIES, 1906.		
Jan. 2....	War't 8 Thos. J. Moran.....Ord. 4298	41 75	
Feb. 21....	" 413 " " " 4434	42 85	
.. 21....	" 422 F. F. Hansell & Bro..... " 4434	99 25	
Apr. 15...	" 867 To Suspense. ....Ord. 14126	1 00	
			184 85

EXPENDITURES.

1907	JURY COMMISSIONERS SUPPLIES, 1906.		
Apr. 15...	War't 867 To Suspense.....Ord. 14126	\$ 16 65	\$ 16 65
1907	BOARD OF ASSESSORS SUPPLIES, 1906.		
Feb. 28...	Sundry Bills, Supplies.....Ord. 4386	141 85	141 85
1907	DISTRICT ATTORNEY, 1906.		
Apr. 15...	War't 867 To Suspense.....Ord. 14126	240 00	240 00
1907	RECORDERS COURTS SALARIES, 1906.		
Apr. 15...	War't 867 To Suspense.....Ord. 14126	1 59	1 59
1907	RECORDERS COURTS SUPPLIES, 1906.		
Jan. 31 ..	Sundry Bills Supplies..... Ord. 4342	117 10	
Feb. 28...	" " " " 4432	104 80	
Mar. 31...	" " " " 4496	31 20	
Apr. 30...	" " " " 4591	26 30	
			279 40
1907	CCOMMISSIONER POLICE AND PUBLIC BUILDINGS, SALARIES, 1906.		
Feb. 7....	War't 308 Chas. R. Kennedy, Comptroller, transfer to account Commissioner Police & Public Buildings Supplies 1906, Ord. 4359.....	1,950 00	
Apr. 15...	War't 867 To Suspense.....Ord. 14126	4 01	1,954 01

EXPENDITURES.

1907	COMMISSIONER POLICE AND PUBLIC BUILDINGS SUPPLIES, 1906.		
Jan. 31...	Sundry Bills, Supplies,.....Ord. 4342.....	\$ 2,782 11	
Feb. 28...	" " " " 4434.....	4,092 10	
Mar. 31...	" " " " 4434-4496	1,939 37	
Apr. 9....	War't 857 Chas. R. Kennedy, Comptroller, transfer to account Commissioner Police & Public Buildings Salaries 1907, Ord. 4470.....	300 00	
.. 30...	Sundry Bills, Supplies.....Ord. 4496	23 04	
			\$ 9,136 62
1907	DELIQUENT TAX DEPARTMENT, 1906.		
Apr. 15...	War't 867 To Suspense.....Ord. 14126	50 00	
			50 00
1907	REPAIRS NOTARIAL ARCHIVES, 1906		
Jan. 21...	War't 84 Vic Mauberret, Jr.....Ord. 4342	106 00	
Apr. 15...	" 867 To Suspense.....Ord. 14126	1 50	
			107 50
1907	NOTARIAL ARCHIVES SUPPLIES, 1906		
Apr. 15...	War't 867 To. Suspense.....Ord. 14126	35	
			35
1907	CITY CRIMINAL COURTS SALARIES, 1906		
Jan. 16...	War't 69 Pay Roll Supplemental August to December inclusive.....Ord. 4214	133 30	
Apr. 15...	War't 867 To Suspense.....Ord. 14126	7 96	
			141 26

EXPENDITURES.

1907	CITY CRIMINAL COURTS SUPPLIES, 1906			
Jan. 31...	Sundry Bills, Supplies.....Ord. 4342	\$ 110 15		
Feb. 28...	“ “ “ “ 4434	121 25		
			\$	231 40
1907	REGISTRATION OFFICE SUPPLIES, 1906.			
Jan. 31...	Sundry Bills, Supplies.....Ord. 4342	70 05		
Apr. 15...	War't 867 To Suspense.....Ord. 14126	2 30		
				72 35
1907	CIVIL SERVICE COMMISSIONERS SUPPLIES, 1906.			
Jan. 2....	War't 6 D. H. Holmes Co. Ltd....Ord. 3437	16 00		
.. 2....	“ 11 B. P. Sullivan..... “ 3437	55 05		
.. 2....	“ 17 F. F. Hansell & Bro. Ltd. “ 3437	17 25		
.. 7....	“ 22 D. M. Brosnan, Examiner. “ 3437	88 00		
.. 7....	“ 47 Joseph F. Dupuy “ 3437	47 25		
Apr. 3....	“ 840 B. P. Sullivan..... “ 3437	217 85		
				441 40
1907	REPAIRS MARKETS, 1906.			
Jan. 22...	War't 87 A. Pujol.....Ord. 4342	60 00		
.. 22...	“ 88 Chas. Stopper..... “ 4342	381 00		
.. 23...	“ 113 J. V. Roca..... “ 4342	8 82		
.. 23...	“ 169 D. Bernhardt..... “ 4342	128 00		
.. 23...	“ 189 L. R. Sassinot..... “ 4342	4 30		
Apr. 15...	War't 867 To Suspense.....Ord. 14126	1 46		
				583 58
1907	REPAIRS PUBLIC BUILDINGS, 1906.			
Jan. 31...	Sundry Bills, Material and Repairs, Ord. 4342	398 03		
Feb. 28...	“ “ “ “ “ 4434	342 19		
Mar. 31...	“ “ “ “ “ 4496	514 88		
Apr. 30...	“ “ “ “ “ 4691	74 90		
.. 30...	War't 867 To Suspense 1907.....Ord. 14126	3 96		
				1,333 96

EXPENDITURES.

1907	REPAIRS FIRE ALARM SYSTEM, 1906.			
Jan. 31...	Sundry Bills, Material and Repairs, Ord. 4342.	\$ 1,178 64		
Feb. 28...	" " " " 4386-			
	4434.....	3,239 25		
Mar. 31...	Sundry Bills, Material and Repairs, Ord. 4496	880 41		
Apr. 30...	" " " " 4591	630 27		
May 31...	" " " " 4641	373 74		
June 30...	" " " " 4683	814 77		
				\$ 7,117 08
1907	REPAIRS TENTH PRECINCT STATION, 1906			
Jan. 23...	War't 189 L. R. Sassinot.....Ord. 4382	15 25		
Mar. 18...	" 583 W. A. Dinkel..... " 4496	59 55		
				74 80
1907	REPAIRS BURGUNDY STREET, 1906.			
Apr. 15...	War't 870 Barber Asphalt Paving Co., Re- pairing Burgundy Street as per Ord. 3357 Certificate No. 2.....Ord. 3823	88 57		
	Interest on same..... " 3823	3 77		
				92 34
1907	REPAIRS CLAIBORNE STREET BRIDGE, 1906.			
Feb. 19...	War't 340 The Bullen Bridge Co., M. G. Gund, trans. Repairs Claiborne St. Bridge as per Ord. 3985, Certificate No. 1 on account, Ord. 4433.....	756 00		
				756 00

EXPENDITURES.

1907	FIREMENS PENSION FUND, 1906.		
Apr. 18...	War't 914 Cash for account of the Firemens Pension & Relief Fund.....Ord. 4570	\$ 169 98	\$ 169 98
1907	CLOTHING INSANE, 1906.		
Jan. 23...	War't 167 A. Lehman & Co.....Ord. 4342	49 50	
.. 21...	" 401 B. Cohn Co., Ltd..... " 4432	75 26	
.. 21...	" 438 Kieffer Bros..... " 4432	24 00	
May 30...	War't 1398 Chas. R. Kennedy, Comptroller, transfer to account Clothing Insane 1907, Ord. 4641.....	40 00	
June 17...	War't 1475 B. Cohn Co., Ltd.....Ord. 4683	19 35	
July 16...	" 1778 A. Lehman & Co. " 4747	46 40	
Aug. 9....	" 2053 B. Cohn Co., Ltd..... " 4814	25 30	
Sept. 17...	" 2365 A. Lehman & Co..... " 4866	59 60	
Oct. 16...	" 2662 M. Funk..... " 4932	4 85	344 26
1907	REBINDING WILL BOOKS, PROBATE COURT, 1906.		
Feb. 20...	War't 365 J. M. Lamare's Sons.....Ord. 4134	40 00	
Mar. 12...	" 545 " " " " " " 4453	44 00	84 00
1907	CITY HALL PLATFORM, 1906.		
Feb. 20...	War't 358 N. O. Tent & Awning Co., Ord. 4434	90 00	
.. 20...	" 366 F. Olroyd..... " 4434	121 51	
Apr. 15...	" 867 To Suspense.....Ord. 14126	94 96	306 47

	1907	BENCHES PUBLIC SQUARES, 1906.		
June 12...	War't 1445 S. Nosaka & Son.....Ord. 4683	\$ 200 00		
Sept. 12...	" 2296 " " " " " " 4866	21 00		
			\$	221 00
	1907	ADDITION TO MORGUE, BALANCE DUE 1906.		
Apr. 15...	War't 867 To Suspense.....Ord. 14126	04		
				04
	1907	MORGUE ALTERATIONS AND SUPPLIES 1906.		
Nov. 6....	War't 2747 Wm. Liebe, Manager Estate Wm. Liebe.....Ord. 4739	736 00		
				736 00
	1907	COURT OF APPEALS SUPPLIES, 1906.		
Feb. 20...	War't 378 J. G. Hauser.....Ord. 4434	9 00		
Apr. 15...	" 867 To Suspense.....Ord. 14126	34 85		
				43 85
	1907	COMMITTEE ROOM IMPROVEMENTS, 1906.		
Mar. 27...	War't 752 Henry Uthoff.....Ord. 4517	86 00		
Apr. 15...	" 867 To Suspense.....Ord. 14126	4 00		
				90 00
	1907	TESTING MATERIAL ALGIERS VIADUCT 1906.		
Apr. 1....	War't 815 W. E. Joer.....Ord. 4517	350 00		
				350 00

	PURCHASE GARBAGE BOATS, 1906.		
Apr. 15...	War't 867 To Suspense.....Ord. 14126	\$ 4 88	\$ 4 88
	ASPHALT PLANT, 1906.		
Jan. 3....	War't 44 Pay Roll Street Laborers, Week ending 3rd January 1907.....Ord. 3812	206 25	
.. 3....	War't 44 Pay Roll Yard Laborers Week end- ing 3rd January 1907.....Ord. 3812	177 95	
.. 3....	Sundry Bills, Material and Supplies Ord. 3812	4,994 27	
Feb. 1....	" " " " " "	1,325 23	
June 17...	War't 1593 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant Supplies 1907.....Ord. 4304-4683	850 00	
.. 21...	War't 1626 Chas. R. Kennedy, Comptroller transfer to account Asphalt Plant Salaries, 1907.....Ord. 4679	200 00	
Nov. 8....	War't 2753 Chas. R. Kennedy, Comptroller, transfer to account City Engineer's Office Salaries 1907.....Ord. 4323	1,860 00	9,613 70
	IMPROVEMENTS PARISH PRISON AND HOUSE OF DETENTION, 1906.		
Jan. 23...	War't 178 Louis Schaff.....Ord. 4342	41 00	
.. 23...	" 190 Schneider & Holmes..... " 4342	85 85	
Feb. 2....	" 418 Southern Plumbing Co. Ltd " 4434	10 75	
.. 2....	" 419 L. Huguenot..... " 4434	7 35	
.. 2....	" 443 L. R. Sassinot..... " 4434	23 02	
Mar. 25...	" 664 " " " 4496	53 00	220 97
	REPAIRS SHELL STREETS, SEVENTH DISTRICT, 1906.		
Jan. 23...	War't 174 The Jahncke Navigation & Im- provement Co.....Ord. 4342	249 75	249 75

EXPENDITURES.

1907	IMPROVEMENTS SIXTH DISTRICT DRAINAGE, 1906.		
Apr. 15...	War't 867 To Suspense.....Ord. 14126	\$ 25	\$ 25
1907	STABLE, HOUSE OF DETENTION, 1906.		
Jan. 2....	War't 7 L. Huguenol.....Ord. 3708	68 00	
May 20....	" 1239 David Bernhardt Paint Co., Ltd., Ord. 3708.....	41 50	
.. 21....	War't 1319 Joyce & Adams .....Ord. 3708	27 60	
Sept. 12....	" 2298 L. Huguenol..... " 4866	8 60	145 70
1907	SPECIAL STREET CLEANING FUND, 1906		
Apr. 15....	War't 867 To Suspense.....Ord. 14126	259 74	259 74
1907	POLL TAX BOOKS, 1906.		
Jan. 24....	War't 243 W. O. Hart, Chairman Executive Committee, Robert E. Lee Centennial Celebration.....Ord. 4360	500 00	500 00
1907	CONSTRUCTION AND IMPROVEMENTS POLICE STATIONS, 1906.		
Feb. 19....	War't 331 Pay Roll Laborers.....Ord. 4434	17 30	
.. 19....	Sundry Bills, Material and Repairs.. " 4434	298 60	
Mar. 18....	War't 569 Pay Roll Laborers..... " 4496	25 00	
.. 30....	" 792 " " " 4496	54 40	
.. 30....	Sundry Bills, Material and Repairs.. " 4496	171 75	

EXPENDITURES.

1907				CONSTRUCTION AND IMPROVEMENTS	
				POLICE STATIONS, 1906.	
				Continued.	
Apr. 6....	War't 852	Pay Roll Laborers.....	Ord. 4544	\$	65 50
.. 13...	" 863	" " " " " " " " " " " "	4544		167 20
.. 16...	" 874	" " " " " " " " " " " "	4544		80 40
.. 27...	" 1052	" " " " " " " " " " " "	4544		79 90
.. 30...	Sundry Bills, Material and Repairs		Ord. 4591		583 93
May 4....	War't 1108	Pay Roll Laborers.....	" 4544		85 95
.. 11...	" 1137	" " " " " " " " " " " "	4544		178 25
.. 25...	" 1336	" " " " " " " " " " " "	4544		139 00
.. 31...	Sundry Bills, Material and Repairs,		" 4641		333 41
June 7....	War't 1427	Pay Roll Laborers.....	" 4544		174 80
.. 19...	" 1615	" " " " " " " " " " " "	4544		18 00
.. 22...	" 1630	" " " " " " " " " " " "	4544		2 45
.. 29...	" 1648	" " " " " " " " " " " "	4544		43 60
.. 30...	Sundry Bills, Material and Repairs,		" 4683		1,505 76
July 6....	War't 1707	Pay Roll Laborers.....	" 4544		36 50
.. 12...	" 1734	" " " " " " " " " " " "	4544		43 80
.. 19...	" 1908	" " " " " " " " " " " "	4544		55 70
.. 31...	Sundry Bills, Material and Repairs,		" 4747		1,190 31
Aug. 31...	" " " " " " " " " " " "	" 4814			881 64
					<hr/>
					\$ 6,233 15
1907				OUTSTANDING CERTIFICATES	
				UNPROVIDED FOR, 1906.	
Jan. 9....	War't 50	Southwestern Alcatraz Asphalt & Construction Co., Paving Camp St., Canal to Calliope as per Ord. 15762 C. S. Certificate No. 172.....	\$ 2,569 74		
		Interest on same.....	1,025 31		
		Ord. 27-4285-4287			3,595 05
.. 9....	War't 51	Southwestern Alcatraz Asphalt & Construction Co., Paving Royal Street, Canal to Bienville as per Ord 15787 C. S Certificate No. 1.....	1,844 05		
		Interest on same.....	735 54		
		Ord. 4-4285-4287			2,579 59

EXPENDITURES.

1907	OUTSTANDING CERTIFICATES UNPROVIDED FOR, 1906 Continued.		
Jan. 9....	War't 52 The Barber Asphalt Paving Co., Paving Customhouse Street, Royal to N. Peters as per Ord. 16012 C. S. Certificate No. 1..... Certificate No. 2..... " " 3..... Interest on same..... Ord. 150-4285-4287	1,588 90 1,016 23 3,426 56 2,355 36	\$ 8,387 05
.. 9....	War't 53 Andrew Downey, New Orleans National Bank, trans School House Jordan Ave. & Rampart St as per Ord. 15646 C. S. Certificate No. 4 bal. due Interest on same..... Ord. 6-4285-4287	852 00 322 34	1,174 34
.. 9....	War't 54 Andrew Downey, Teutonia Bank, trans. School House, Jourdan Ave. & Rampart St. as per Ord. 15646 C. S. Certificate No. 6..... Interest on same..... Ord. 237-4285-4287	\$ 2,452 80 933 69	3,386 49
.. 9....	War't 56 Louisiana Improvement Co., Estate C. L. Amos, trans. Paving Hancock St., Peters to Burgundy Sts. as per Ord. 15813 C. S. Certificate No. 2 bal..... Interest on same..... Ord. 3-4285-4287	7,535 67 1,342 60	8,878 27
.. 11...	War't 58 Southwestern Alcatraz Asphalt & Construction Co., Paving Camp Street, Canal to Calliope Sts. as per Ord. 15762 Certificate No. 1..... Interest on same..... Ord. 7-4285-4287	11,361 72 4,557 87	15,919 59
.. 21...	War't 82 Ayers Asphalt Paving Co. Ohio National Bank trans. New Orleans National Bank, sub-trans., Paving Camp Street, Calliope to St. Mary Sts. as per Ord. 14566 C. S. Certificate No. 13, bal. due..... Certificate No. 14..... " " 15..... Interest on same..... Ord. 15337 C. S. 4285-4287-N. C, S-	53 03 745 48 138 57 429 95	1,367 03

EXPENDITURES.

1907	OUTSTANDING CERTIFICATES UNPROVIDED FOR, 1906 Continued.		
May 13...	War't 1141 Chas. H. Charlton, Jr. George Lhote, trans., Germa- nia National Bank, Assign- nee; American Bonding & Trust Co., trans. School House 2nd Ward as per Ord. 15645 C. S. Certificate No. 7 on ac- count..... 653 67 Interest on whole of Certificate No. 7..... 1,119 11 Ord. 360-4285-4287	\$ 1,772 78	
Dec. 27...	War't 3231 Chas. H. Charlton, Jr. George Lhote, trans. Germa- nia National Bank, Assignee, American Bonding & Trust Co., trans., School House 2nd Ward as per Ord. 15645 C. S. Certificate No. 7 bal. due..... 2,200 00 Interest on same..... 83 33 Interest on Certificate No. 6 to 4th August 1905.....Ord. 360-361-4285-4287	2,283 23 225 00	\$49,568 42
1907	LICENSES, 1906.		
Feb. 25...	War't 477 John Manino.....Ord. 4377	50 00	
Apr. 15...	" 879 Chas. R. Kennedy, Comptroller, transfer to account Delinquent License Expense, Act 43 of 1902.....	169 98	
.. 18...	War't 916 Jules Mereaux.....Ord. 4588	100 00	319 98
1907	DOG TAG FUND, 1906.		
Mar. 14...	War't 557 Cash for account of Louisiana So- ciety Prevention Cruelty to Animals, Ord. 4428.....	378 00	378 00

EXPENDITURES.

1907 CRIMINAL SHERIFF AND CLERKS OF COURT, 1906.			
Jan. 2....	War't 5 Detective H. A. Scheffler.. Ord. 4298	\$ 12 50	
.. 2....	" 16 Corporal J. M. Dunn..... " 4278	12 50	
.. 22....	" 105 Officer J. Lucas, Jas. McGowan, trans..... Ord. 4342	22 50	
.. 22....	War't 107 Steve J. Elliot, Jas. McGowan, trans..... Ord. 4342	5 00	
.. 23....	War't 126 D. F. Mouney..... " 4342	37 50	
.. 23....	" 134 Chin Fong..... " 4330	5 00	
.. 23....	" 136 Corporal Cearns & Officers Ross & Lambert..... Ord. 4331	12 50	
.. 24....	War't 233 M. J. Long, Criminal Sheriff. Ord. 14388 C. S.....	25 00	
.. 28....	War't 247 Officer Thos. H. Galway.. Ord. 4342	12 50	
Feb. 1....	" 286 " George Nuss..... " 4342	12 50	
.. 20....	" 364 Dr. S. F. Mioton..... " 4386	50 00	
.. 21....	" 403 Dr. J. F. Chretien..... " 4386	50 00	
.. 25....	" 478 Dr. John Archinard..... " 4434	50 00	
.. 26....	" 487 Dr. Roy Van Wart..... " 4386	50 00	
.. 26....	" 490 Detective J. W. Reynolds. " 4386	12 50	
			\$ 370 00
1907 CRIMINAL SHERIFF BOARD ACCOUNT, 1906.			
Jan. 3....	War't 36 M. J. Long, Criminal Sheriff, Ord. 394.....	40 20	
.. 3....	War't 37 Chas. R. Kennedy. Comptroller transfer to account Improvements Parish Prison & House of Detention 1906. Ord. 13426.....	219 80	
			260 00
1907 ST. CHARLES STREET RAILROAD FRANCHISE, 1906.			
July. 3....	War't 1688 D. & J. Tranchina. Repairs Music St. Claiborne Ave. to Marais St., Ord. 4709-4337.....	500 00	

EXPENDITURES.

1907		ST. CHARLES STREET RAILROAD FRANCHISE, 1906. Continued.	
.. 17...	War't 1860 D. & J. Tranchina, Repairs S. Franklin St., between Washington & Sixth.....Ord. 4327-4747	\$ 700 00	
	Repairs Laharpe Street, Broad to Galvez, Ord. 4329-4772.....	1,000 00	
Sept. 12...	War't 2323 D. & J. Thanchina, Repairs DeSoto Street Lopez to Moss Streets, Ord. 4325-4866.....	500 00	
.. 13...	War't 2330 Thomas Brown, Construction Stable for Department Public Works in square Magnolia, Perriliat & Cypress Sts., Certificate No. 1.....Ord. 4338-4857	5,000 00	
.. 19...	War't 2171 D. & J. Tranchina, Repairs Bell Street Lopez to Moss Sts...Ord. 4325-4880	500 00	
.. 24...	War't 2512 Chas. R. Kennedy, Comptroller, transfer to account Repairs Engine House No. 23.....Ord. 4326	800 00	
Nov. 5....	War't 2739 D. & J. Tranchina, Repairs Broad Street, St. Louis to Ursuline, Ord. 4438-4641.....	1,500 00	
.. 5....	War't 2739 D. & J. Tranchina, Repairs Hagan Avenue, Carondelet Walk to St. Philip Street.....Ord. 4438-4709	1,000 00	
.. 25...	War't 2979 Chas. R. Kennedy, Comptroller, transfer to account Repairs Public Buildings 1907.....Ord. 4430-4744	700 00	
.. 25...	War't 2980 Chas. R. Kennedy, Comptroller, transfer to account Repairs Public Buildings 1907.....Ord. 4429-4991	400 00	
Dec. 6....	War't 3052 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1907, Ord. 4673.....	500 00	
.. 23...	War't 3106 James McGowan, Repairs Foot walks Annunciation Square, Certificate No. 1.....Ord. 4458-4632-4767-5031	849 58	
.. 26...	War't 3217 D. & J. Tranchina, Repairs Green Street.....Ord. 4328-5934	750 00	
			\$14,699 58
1907		FINES AND FEES, 1906.	
Jan. 15...	War't 67 Cash for account of City Board of Health.....Ord. 14881 C. S.	352 50	
.. 23...	War't 207 A. Egan.....Ord. 4330	5 00	
.. 24...	" 220 W. J. Wall....." 4330	5 00	
			362 50

EXPENDITURES.

1907	REPAIRS VITRIFIED BRICK PAVEMENTS 1906		
Apr. 2....	War't 833 The Sicilian Asphalt Paving & Contracting Company, State National Bank, trans., Repairs Vitrified Brick pavement Claiborne Ave. as per Ord. 326†, Certificate No. 6 on account.....	\$ 4,277 27	
	Interest on same.....	164 58	
	Ord. 4361		\$ 4,441 85
1907	SUSPENSE 1906.		
Apr. 15...	War't 868 Chas. R. Kennedy, Comptroller, transfers to accounts:		
	Telephone Service.....Ord. 14126	7 26	
	Transportation Insane & Lepers " 14126	110 25	
	Civil Sheriff, Civil District Court " 14126	35 00	
	Public Printing Official Journal " 14126	95 00	
	Public Printing..... " 14126	47 35	
	Mayor's Office Supplies..... " 14126	289 08	
	Comptroller's Office Snpplies.. " 14126	50 00	
	Tax Mortgage Registry Binding Books, Ord. 14126.....	9 00	
	Treasurer's Office Salaries.....Ord. 14126	50 00	
	City Attorney's Office Supplies. " 14126	120 40	
	" " Transcripts, Stamps, Ord. 14126.....	42 25	
	Coroner's Office Supplies .....Ord. 14126	20	
	Repairs Burgundy St..... " 14126	92 34	
	City's Portion Paving Sidewalks " 14126	2 72	
	Improvements Parish Prison & House of Detention.....Ord. 14126	74	
	Construction Chemical Engine House No. 4.....Ord. 14126	30 47	
June 4....	War't 1416 Emergency.....Ord. 310	4,083 99	
			5,066 05
1907	EMERGENCY ALIMONY, 1906.		
Mar. 4....	War't 523 George Mule, Refund of amount paid for City Property at Tax Sale, Ord. 4368.....	64 50	

EXPENDITURES.

1907		EMERGENCY ALIMONY, 1906.	
Apr. 17...	War't 901 George H Terriberly, Attorney, Board of Assessors.....Ord. 4478	\$ 137 00	
May 13...	War't 1156 Mrs. A. Vargas..... " 4617	5 00	
.. 14...	" 1161 Martin Behrman..... " 4641	41 40	
.. 20...	" 1275 Foster Olroyd..... " 4658	310 40	
.. 21...	" 1314 Dilzell Engineering & Construction Co., John Gentilich, trans.....Ord. 4658	154 25	
.. 27 ..	War't 1339 The Central Stores, Inc.. " 4658	288 09	
.. 27...	" 1340 John A. Betat " 4658	133 00	
.. 27...	" 1342 The Britton M. W. & Brass Foun- dry.....Ord. 4658	28 30	
.. 27...	War't 1343 The Phoenix..... " 4658	484 50	
.. 27...	" 1344 D. & J. Tranchina, Repairs Cal- liepe St.....Ord. 3832-4658	1,160 00	
.. 27...	War't 1346 D. H. Holmes Co. Ltd..Ord. 4658	39 18	
.. 27...	" 1348 Manion & Co..... " 4658	27 00	
.. 27...	" 1352 Jos. A. Craven & Co..... " 4658	42 75	
.. 27...	" 1356 Michel Chesse & Co..... " 4658	255 00	
.. 27...	" 1364 Algiers Manufacturing Co. Ltd., Ord. 4658.....	35 00	
.. 28...	War't 1370 Algiers Water Works & Electric Co.....Ord. 4658	37 50	
.. 29...	War't 1376 Cumberland Tel. & Tel. Co., Ord. 4658.....	87 70	
June 4...	War't 1413 Woodward, Wight & Co., Ltd., Ord. 4658.....	10 25	
.. 14...	War't 1416 National Municipal League, Metro- politan Bank, trans.....Ord. 4376	5 00	
.. 17...	War't 1534 D. & J. Thanchina..... " 4683	882 60	
.. 19...	" 1617 Martin Behrman..... " 4683	33 00	
July 10...	War't 1721 Chas. R. Kennedy, Comptroller, transfer to account Mayor's Office Salaries 1907.....Ord. 4701	120 00	
Aug. 14...	War't 2116 Martin Behrman..... " 4014	52 85	
.. 30...	" 2199 Chas. R. Kennedy, Comptroller, transfer to account Repairs Engine House No. 8 1907.....Ord. 4302	500 00	
Oct. 11...	War't 2598 Joseph Jordan, Repairs Sewer Pump, City Hall.....Ord. 4477	71 20	
			\$ 5,005 47
1907		SUGAR SHED COMPROMISE, ITEM 3, RESERVE FUND, 1906.	
Jan. 30...	War't 257 New Orleans Sugar Shed Co., Settle- ment of Sugar Shed Compromise as per Act before City Notary of 22nd June 1903. as per Ord. 1745, Payment on account, Ord. 3993.....	44,911 23	44,911 23

EXPENDITURES.

1907	BEAUREGARD SQUARE IMPROVEMENTS ITEM 35, RESERVE FUND, 1906		
July 1....	War't 1667 Joseph A. Craven & Co., Foot- walks in Beauregard Square as per Ord. 3984, Certificate No. 1 on account, Ord. 4711.....	\$ 3,535 74	\$ 3,535 74
1907	ENGINE HOUSE SEVENTH DISTRICT ITEM 35½, RESERVE FUND, 1906.		
Dec. 19...	War't 3090 Gier Bros., Carrollton Savings Trust & Banking Co., trans., Construction Engine House No. 25 at Oak and Leonidas Streets as per Ord. 2921-3312-3847-4013, Certificate No. 1 on account.....	260 45 277 33	
.. 23...	War't 3095 Jacob Nienaber, purchase price of site for Engine House No. 25 in square 13 forming Corner of Oak & Leonidas Streets Certificate No. 1..... Interest on same..... Ord. 2921-3030-3251-3312	1,000 00 112 22	1,650 00
1907	ENGINE HOUSE ALGIERS, ITEM 36, RESERVE FUND, 1906.		
Dec. 18...	War't 3087 United Construction Co. Construction Engine House at Alex & Verret Sts. as per Ord. 4421, Certificate No. 1.... \$ 4,472 00 Interest on same..... 124 84	4,596 84	
	Certificate No. 2..... 4,128 00 Interest on same..... 97 46 Ord. 4710-4771	4,225 46	8,822 30
1907	CITY TAX, REAL ESTATE, 1905.		
May 20...	War't 1285 Pay Roll Service Clerks, Ord. 4658	367 50	
June 17...	" 1469 Otto F. Briede..... " 4683	4 40	371 90

EXPENDITURES.

1907				REPAIRS FRENCH MARKET, 1905.			
Jan. 22...	War't	85 Chas. Stopper.....	Ord. 4342	\$	200 00		
.. 23...	"	113 J. V. Roca.....	" 4342		21 55		
.. 23...	"	125 L. Huguenol.....	" 4342		57 05		
.. 23...	"	189 L. R. Sassinot.....	" 4342		3 80		
Feb. 21...	"	409 J. V. Roca.....	" 4434		1 33		
Apr. 22...	"	933 L. Huguenol.....	" 4591		240 25		
May 20...	"	1239 L. R. Sassinot.....	" 4641		6 06		
June 17...	"	1492 L. Huguenol.....	" 4683		167 76		
July 16...	"	1792 J. Bouchoux.....	" 4747		9 00		
Aug. 15...	"	2011 L. Huguenol.....	" 4814		10 40		
Sept. 12...	"	2298 "	" 4866		7 85		
.. 17...	"	2389 J. V. Roca.....	" 4866		14 50		
.. 18...	"	2451 David Bernhardt Paint Co., Ltd., Ord. 4866.....			37 00		
Oct. 16...	War't	2661 J. V. Roca.....	Ord. 4932		1 16		
Nov. 14...	"	2781 L. Huguenol.....	" 4968		17 25		
						\$	794 96
1907				BLANKETS PARISH PRISON: 1905			
July 23...	War't	184 M. Funk.....	Ord. 4342		5 58		
							5 58
1907				CITY'S PORTION PAVING SIDEWALKS, 1905.			
Oct. 11...	War't	2599 Christopher Hyland, John Gentelich, trans., Footwalks Samuel Square, as per Ord. 3028, Certificate No. 2 on account Ord. 4929.....			223 10		
							223 10
1907				REPAIRS CITY HALL, 1905.			
May 20...	War't	1221 Spranley & Reed.....	Ord. 4641		72 00		
							72 00

EXPENDITURES.

1907	REPAIRS HERMOSA STREET, 1905.		
Mar. 20...	War't 615 D. & J. Tranchina, Ord. 3160-4453	\$ 335 68	\$ 338 68
1907	PURCHASE POLLING BOOTHS, 1905.		
Mar. 5....	War't 529 Peter Lawton, Appraiser Canal St. Ferry.....Ord. 4455	2,328 32	
.. 21...	War't 623 Warren Johnson, Appraiser Canal St. Ferry.....Ord. 4519	664 61	
Dec. 24...	War't 3166 Lhote Lumber Manufacturing Co, Ord. 5034.....	831 25	3,824 18
1907	DRAINING SEVENTH DISTRICT, 1905.		
Apr. 22...	War't 974 Allen Tupper.....Ord. 4591	19 00	
July 10...	" 1722 Chas. R. Kennedy, Comptroller, transfer to account Repairs Leonidas & Cambronne Sts.....Ord. 4646-4722	240 61	259 61
1907	GERMANIA SAVINGS BANK AND TRUST COMPANY, 1905.		
May 7....	War't 1115 Bernard Bruen & Edgar M. Cahn, Receivers, payment under order Civil District Court in re. Fitzner vs. Noullet, No. 72878.....	11,758 95	11,758 95
1907	EMERGENCY ALIMONY, 1905.		
Jan. 22...	War't 99 D. & J. Tranchina, Repairs S. Franklin St.,.....Ord. 3832-4342	750 00	
.. 22...	War't 99 D. & J. Tranchina, Repairs Leonidas St.....Ord. 3832-4342	650 00	
.. 22...	War't 108 Joseph A. Craven & Co., Repairs Esplanade Ave.....Ord. 3701-4344	810 21	
May 27...	War't 1344 D. & J. Tranchina, Repairs Thalia St.....Ord. 3832-4658	750 00	2,960 21

EXPENDITURES.

1907	SUGAR SHED COMPROMISE, ITEM 3, RESERVE FUND, 1905.		
Jan 30...	War't 257 New Orleans Sugar Shed Co., Settlement of Sugar shed Compromise as per Act before City Notary 22nd June 1903 & as per Ord. 1745-3431-3993 on account....	\$32,972 50	\$32,972 50
1907	HOUSE OF DETENTION, ITEM 4, RESERVE FUND, 1905.		
July 12...	War't 1731 Chas. R. Kennedy, Comptroller, amount deposited with Germania Savings Bank & Trust Co., subj ct to agreements & order of Court on file and governing previous deposits, Ord. 620-794-1682-1765-2192-2760.....	6,000 00	6,000 00
1907	SCHOOL SECOND DISTRICT, ITEM 11, RESERVE FUND, 1905.		
June 11...	War't 1429 Charles Kreher. For property in square No. 215 bounded by Bienville, Derbigny, Claiborne. & Iberville Sts.. known as Lot No. 4 and measuring 50 ft front on Bienville St. by 108 ft. in depth, Ord. 4684.....	6,000 00	
July 5....	War't 1705 David A. Wilson, For property in square No. 215, bounded by Bienville, Derbigny, Claiborne & Iberville Sts. known as Lot No. 3. and measuring 25 by 108 feet.....Ord. 4684	2,300 00	8,300 00
1907	PAVING STREETS WITH ASPHALT, ITEM 14, RESERVE FUND, 1905.		
July 17...	War't 1854 Sicilian Asphalt Paving & Contracting Co., State National Bank trans. Paving Bourbon St., Canal to Iberville St, as per Ord. 1867, Bill No. 16 \$ 204 77 Interest on same..... 26 76 Ord. 3161-4252	231 53	

EXPENDITURES.

1907	PAVING STREETS WITH ASPHALT, ITEM 14, RESERVE FUND, 1905. Continued.		
July 17...	Paving Iberville Street, Royal to Bourbon Sts. as per Ord. 1867, Bill No. 18..... \$	103 06	
	Interest on same.....	18 10	
	Ord. 3161-4252		\$ 121 16
Sept. 9....	War't 2261 Sicilian Asphalt Paving & Con- tracting Co., Paving in front of City Pro- perty in Bourbon Street, Canal to Tou- louse Sts. as per Ord. 1857, Certificate No. 4.....	14 93	
	Certificate No. 5.....	10 67	
	" " 6.....	7 23	
	Interest on same.....	5 33	
	Ord. 3387		\$ 390 85
1907	ALGIERS VIADUCT, ITEM 22, RESERVE FUND, 1905.		
Apr. 1....	War't 815 W. E. Joor.....Ord. 4517	150 00	150 00
1907	ENGINE HOUSE No. 5 SITE, ITEM 25, RESERVE FUND, 1905.		
Jan. 16...	War't 71 Charles Pike, for Lot in First Dis- trict in square No. 161, Lot No. 5 bounded by Magazine, Camp, Julia & St. Joseph Streets as per Ord. 4151 on account, Ord. 4151.....	5,000 00	5,000 00
1907	ASPHALT PLANT, ITEM 26, RESERVE FUND, 1905.		
Feb. 21...	War't 429 M. Feitel, Demolishing old building on old Garbage Plant site, Certificate No. 1.. \$	475 00	
	Interest on same.....	22 82	
	Ord. 3586		497 82

EXPENDITURES.

1907	ASPHALT PLANT, ITEM 26, RESERVE FUND, 1905. Continued.		
May 8....	War't 1125 Interstate Trust & Banking Co., Payment of amount borrowed under Ord. 3568, Note of 16th August 1906	\$ 5,000 00	
	Interest on same.....	180 55	
			\$ 5,180 55
	Note of 24th August 1906....	12,000 00	
	Interest on same.....	420 00	
	Ord. 3568		12,420 00
June 28...	War't 1639 Warren Asphalt Paving Co., Interstate Trust & Banking Co., trans., Construction of Asphalt Repair Plant as per Ord. 3397-3568-4252, Certificate No. 1.....	4,800 00	
	Interest on same.....	271 32	
			5,071 31
	Certificate No. 2.....	5,220 00	
	Interest on same.....	271 86	
			5,491 86
	Certificate No. 3.....	2,000 00	
	Interest on same.....	86 38	
	Ord. 3711-3752-3909-4252		2,086 38
			<u> -</u>
			\$30,747 93
1907	SCHILLINGER WALKS, BEAUREGARD SQUARE, ITEM 27, RESERVE FUND 1905.		
July 1....	War't 1667 Joseph A. Craven & Co., Walks Beauregard Square as per Ord. 3984, Certificate No. 1 on account.....	Ord. 4711	2,500 00
			<u> -</u>
			2,500 00
1907	ADDITIONAL ANOUNTS FOR ITEMS 13, 14 & 21, ITEM 28, RESERVE FUND, 1905.		
July 17...	War't 1856 Sicilian Asphalt Paving and Contracting Co., State National Bank, trans., Paving S. Rampart St., Tulane to Howard Ave. as per Ord. 2395, Certificate No. 1 bal. due.....	\$ 4,011 47	
	Interest on same.....	234 00	
			4,245 47
	Certificate No. 4.....	547 24	
	Interest on same.....	51 45	
	Ord. 3263		598 69

EXPENDITURES.

1907	ADDITIONAL AMOUNTS FOR ITEMS 13, 14 & 21, ITEM 28, RESERVE FUND, 1905. Continued.		
Aug. 30...	War't 2197 Harry C. Spinks, M. Feitel, trans., Paving Prytania Street, Philip to Louisiana Ave as per Ord. 16034 C. S., Certi- ficate No. 7 bal. due.....	\$ 2,298 39	
	Interest on same.....	476 15	
	Ord. 832		\$ 2,774 54
			\$ 7,618 70
1907	PAVING CANAL STREET, ITEM 29, RESERVE FUND, 1905.		
Oct. 9....	War't 2575 The Union Develop- ment & Construction Co. Ltd., Repaving Canal St. Liberty St. to Metairie Road as per Ord. 2020, Interest on balance due Certificate No. 5.....	386 66	
	On account Certificate No. 5..	8,200 00	
	Ord. 3023		8,586 66
Dec. 31...	War't 3272 The Union Develop- ment & Construction Co. Ltd., Repaving Canal St. Liberty St. to Metairie Road as per Ord. 2020, Interest on balance due Certificate No. 5.....	172 91	
	On account Certificate No. 5..	4,800 00	
	Ord. 3023		4,972 91
			13,559 57
1907	CITY TAX, REAL ESTATE, 1904.		
Feb. 11...	War't 311 Emile Levy, Henriques & Duchamp Attorneys.....	Ord. 4373	46 90
			46 90

EXPENDITURES.

1907	CITY'S PORTION PAVING SIDEWALKS 1904.		
Oct. 11...	War't 2599 Christopher Hyland, John Gentelich, trans., Sidewalks Samuel Square as per Ord. 3028, Certificate No. 2 on account Ord. 4929.....	\$ 78 36	
.. 12...	War't 2609 Christopher Hyland. Jas. McGowan, trans., Sidewalks Samuel Square as Ord. 3028, Certificate No. 2 balance due, Ord. 4929.....	300 00	
			\$ 378 36
1907	REPAIRS STREETS, 1904.		
July 10...	War't 1722 Chas. R. Kennedy, Comptroller, transfer to account Repairs Leonidas & Cambronne Streets 1907...Ord. 4646-4722	86 55	
			86 55
1907	CONSTRUCTION AND REPAIRS FOOT LAPS AND BRIDGES, 1904.		
June 17...	War't 1512 G. H. A. Thomas Co.....Ord. 4683	218 86	
Dec. 26...	" 3206 " " " " " " " 5034	96 78	
			315 64
1907	JACKSON SQUARE, ITEM 7, RESERVE FUND, 1904.		
May 15...	War't 1173 Charles Stopper.....Ord. 4641	388 00	
.. 15...	" 1174 J. Grivand..... " 4641	1 40	
.. 20...	" 1216 Louisiana Glass & Mirror Works, Ord. 4641.....	12 00	
.. 20...	War't 1239 David Bernhardt Paint Co., Ltd., Ord. 4641.....	83 50	
June 17...	War't 1530 J. V. Roca.....Ord. 4683	6 15	
Sept. 12...	" 2296 T. Nosaka & Son..... " 4866	123 00	
			614 05

EXPENDITURES.

1907	CITY HALL ANNEX, ITEM 11, RESERVE FUND, 1904.		
June 15...	War't 1467 Pay Roll Supervising Architect 1st half June.....Ord. 4129	\$ 200 00	\$ 200 00
1907	PAVING CANAL STREET, ITEM 16, RESERVE FUND, 1904.		
Oct. 9....	War't 2574 The Union Developement & Construction Co. Ltd., Repaving Canal St., Liberty Street to Metairie Road as per Ord. 2020, Interest on balance due Certificate No. 5 :Ord. 3023	599 44	
	On account Certificate No. 5.... " 3023	2,800 00	
Dec. 31...	War't 3272 On account Certificate No. 5 " 3023	200 00	3,599 44
1907	CITY TAX, REAL ESTATE, 1903.		
Feb. 11...	War't 311 Emile Levy, Henriques & Duchamp Attorneys.....Ord. 4375	53 80	53 80
1907	POST OFFICE SITE, 1903.		
Jan. 16...	War't 71 Charles Pike, For Lot No. 5 in square 161, 1st District, bounded by Magazine, Camp, Julia & St. Joseph Streets, on account.....Ord. 4151	3,000 00	3,000 00
1907	SURPLUS, 1903.		
Feb. 19..	War't 341 B. G. Hagstette, Treasurer's Office Safe.....Ord. 3454-4434	1,597 50	

EXPENDITURES.

1907	SURPLUS, 1903. Continued.		
Feb. 19...	War't 342 D. & J. Tranchina, Repairs S. Franklin St.,.....Ord. 4134-4434	\$ 82 40	
Aug. 26...	War't 2194 Chas. R. Kennedy, Comptroller, transfer to account Treasurer's Office Salaries 1907.....Ord. 4788	450 00	
Sept. 20...	War't 2473 Chas. R. Kennedy, Comptroller, transfer to account Repairs Galvez St. 1907 Ord. 4878.....	495 00	
		<hr/>	\$ 2,624 90
1907	REMOVAL PILIE MARKET, ETC, ITEM 32, RESERVE FUND, 1903.		
July. 1....	War't 1666 Joseph A. Craven & Co., For Removal Pilie Market and Re-erecting same in three sections as per Ord. 3654, Certificate No. 2 on account.....Ord. 4712	1,057 25	
		<hr/>	1,057 25
1907	FIRE GONG SUBURBAN MARKET, ITEM 34, RESERVE FUND, 1903.		
Mar. 11...	War't 537 Foster Olroyd.....Ord. 4282-4453	29 60	
.. 25...	" 684 National Automatic Fire Alarm Co., of Louisiana.....Ord. 4453	139 80	
.. 28..	War't 779 The Gamewell Fire Alarm Co., N. O. National Bank, trans.....Ord. 4453	130 15	
		<hr/>	299 55
1907	REPAIRS CRIMINAL COURT BUILDING, ITEM 33, RESERVE FUND, 1903.		
Jan. 31...	Sundry Bills, Material and Repairs, Ord. 4342.	575 81	
Feb. 28...	" " " " " 4386-4434.....	164 81	

EXPENDITURES.

1907		REPAIRS CRIMINAL COURT BUILDING, ITEM 33, RESERVE FUND, 1903 Continued.	
Mar. 31...	Sundry Bills, Material and Repairs, Ord. 4496	\$ 137 12	
Apr. 30...	" " " " " 4591.	66 00	
May 31...	" " " " " 4641.	199 08	
June 30...	" " " " " 4544-		
	4683.....	175 55	
July 31...	Sundry Bills, Material and Repairs Ord. 4544.	42 60	
Aug. 31...	" " " " " 4544-		
	4814-4866.....	220 50	
Sept. 30...	Sundry Bills, Material and Repairs, Ord. 4866.	193 55	
Oct. 31...	" " " " " 4932.	167 50	
Nov. 30...	" " " " " 4968.	783 10	
Dec. 31...	" " " " " 5034.	30 62	
			\$ 2,756 24
1907		POLICE JAIL SECOND DISTRICT, ITEM 13, RESERVE FUND, 1902.	
July 16...	War't 1832 Louisiana Glass & Mirror Works, Ord. 4747.....	107 80	
Aug. 14...	War't 2011 L. Huguenot.....Ord. 4814-4527	83 29	
.. 19...	" 2071 L. R. Sassinot..... " 4814.....	1 10	
.. 19...	" 2066 J. V. Roca..... " 4814.....	24 75	
.. 19...	" 2112 David Bernhardt Paint Co., Ltd., Ord. 4814.....	32 50	
			249 44
1907		IMPROVEMENTS ORLEANS PARK, ITEM 26, RESERVE FUND, 1902.	
Mar. 11...	War,t 538 Joseph A. Craven & Co., For Em- bellishment Orleans Park as per Ord. 3285- 3571. Certificate No. 1 bal. due.....	249 92	
	Interest on same.....Ord. 4039-4252	6 38	
			256 30
1907		DEPARTMENT POLICE AND PUBLIC BUILDINGS, UNPAID BILLS, (1900) 1901.	
May 21...	War't 1315 Finlay Dicks & Co.....Ord. 684	88	
			88

EXPENDITURES.

1907	SURPLUS, 1901.		
Jan. 22 ..	War't 99 D. & J. Tranchina, Repairs Moss St. as per Ord. 4117.....Ord. 4342	\$ 300 00	
	Repairs N. Johnson Street as per Ord. 4117.....Ord. 4312	200 00	
			\$ 500 00
1907	REPAIRS STREETS, ITEM 10, RESERVE FUND, 1900.		
Apr. 16...	War't 884 D & J. Tranchina, Repairs Poland Ave.....Ord. 4358-4591	80 00	
July 17...	War't 1860 D. & J. Tranchina, Repairs Poland Ave.....Ord. 4358-4772	80 00	
Dec. 2....	War't 3032 D. & J. Tranchina, Repairs Poland Ave.....Ord. 4358-4997	80 00	
			240 00
1907	ITEM 11, RESERVE FUND, 1900.		
Jan 22...	War't 99 D. & J. Tranchina, Repairs Clio St., Baronne to Rampart...Ord. 4122-4342	313 60	
May 27...	War't 1344 D. & J. Tranchina, Repairs Thalia St., Rampart to Claiborne, Ord. 3832-4658	186 40	
			500 00
1907	RESERVE FUND, 1894.		
Dec. 30...	War't 3255 Board of Liquidation, City Debt, Art. 313, Constitution 1898.....	23 37	
			23 37
1907	RESERVE FUND, 1893.		
Dec. 30...	War't 3255 Board of Liquidation City Debt, Art. 313, Constitution 1898.....	36 15	
			36 15

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1907	RESERVE FUND, 1892.		
Dec. 30...	War't 3255 Board of Liquidation City Debt. Art. 313, Constitution of 1898.....	\$ 10 65	\$ 10 65
1907	RESERVE FUND, 1891.		
Dec. 30...	War't 3255 Board of Liquidation. City Debt. Art 313, Constitution 1898.....	2 75	2 75
1907	RESERVE FUND, 1890,		
Dec. 30...	War't 3255 Board of Liquidation City Debt, Art. 313, Constitution 1898.....	37 88	37 88
1907	RESERVE FUND, 1889.		
Dec. 30...	War't 3255 Board of Liquidation City Debt, Art. 313, Constitution 1898.....	19 08	19 08
1907	RESERVE FUND, 1888.		
Dec. 30...	War't 3255 Board of Liquidation, City Debt Art. 313, Constitution 1898.....	3 14	3 14
1907	RESERVE FUND, 1887.		
Dec. 30...	War't 3255 Board of Liquidation City Debt, Art. 313, Constitution 1898.....	8 39	8 39

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1907	RESERVE FUND, 1886.		
Dec. 30...	War't 3255 Board of Liquidation, City Debt, Art. 313, Constitution 1898.....	\$ 15 17	\$ 15 17
1907	RESERVE FUND, 1885.		
Dec. 30...	War't 3255 Board of Liquidation City Debt, Art. 313, Constitution 1898.....	20 57	20 57
1907	RESERVE FUND, 1883.		
Dec. 30...	War't 3255 Board of Liquidation City Debt, Art. 313, Constitution 1898.....	21 68	21 68
1907	SUSPENSE, 1881.		
Dec. 30...	War't 3255 Board of Liquidation City Debt, Art. 313, Constitution 1898.....	60 47	60 47
1907	SUSPENSE, 1880.		
Dec. 30...	War't 3255 Board of Liquidation City Debt, Art. 313, Constitution 1898.....	77 25	77 25
1907	SUSPENSE, 1879.		
Dec. 30...	War't 3255 Board of Liquidation City Debt, Art. 156, Constitution 1898.....	1 08	1 08

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Dec. 31...	Metropolitan Police Tax.....1870	\$ 15	7
	“ “ “ Interest..... “	07	7
	Interest..... “	1 41	7
	Metropolitan Police Tax.....1871	26	7
	“ “ “ Interest..... “	07	7
	Interest..... “	4 21	7
	City Tax 1873 & previous years.....1873	2 63	8
	Metropolitan Police Tax..... “	20	8
	“ “ “ Interest..... “	10	8
	Interest..... “	5 51	8
	Metropolitan Police Tax.....1874	28	8
	“ “ “ Interest..... “	12	8
	School Tax..... “	15	9
	City Tax..... “	1 10	9
	Interest Account..... “	4 93	9
	Metropolitan Police Tax.....1875	32	9
	“ “ “ Interest..... “	13	9
	School Tax..... “	16	9
	City Tax..... “	1 15	10
	Interest Account..... “	5 09	10
	Premium Bond Tax.....1876	10	10
	Metropolitan Police Tax..... “	17	10
	“ “ “ Interest..... “	12	10
	School Tax..... “	10	10
	City Tax..... “	23	11
	Interest Account..... “	1 74	11
	Premium Bond Tax.....1877	16	11
	Metropolitan Police Tax..... “	12	11
	“ “ “ Interest..... “	12	11
	School Tax..... “	08	11
	City Tax..... “	24	11
	Interest Account..... “	1 68	12
	Premium Bond Tax.....1878	09	12
	School Tax..... “	04	12
	City Tax..... “	17	12
	Interest Account..... “	87	12
	Premium Bond Tax.....1879	06	12
	City Tax..... “	24	12
	Interest Account..... “	84	13
	Premium Bond Tax.....1880	3 57	13
	City Tax..... “	22 60	13
	Interest Account..... “	54 65	13
	Premium Bond Tax.....1881	5 10	13
	City Tax..... “	13 10	13
	Interest Account..... “	47 37	14
	Premium Bond Tax.....1882	1 10	14
	City Tax..... “	5 89	14
	Interest Account..... “	17 55	14

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1907	RECEIPTS.		INDEX Page
Dec. 31...	Premium Bond Tax,.....	1883 \$ 2 85	14
	Redemption Interest &c.....	" 2 04	14
	City Tax.....	" 6 51	15
	Interest.....	15 17	15
	Premium Bond Tax.....	1884 1 35	15
	Redemption Int rest, &c.....	" 1 35	15
	City Tax.....	" 2 70	15
	Interest Account.....	12 21	16
	Premium Bond Tax.....	1885 1 47	16
	Redemption Interest &c.....	" 1 48	16
	Interest on Park Bonds.....	" 06	16
	City Tax.....	" 4 49	16
	Interest Account.....	16 08	17
	Premium Bonds.....	1886 1 47	17
	Redemption Interest &c.....	" 1 48	17
	Interest on Park Bonds.....	" 06	17
	City Tax.....	" 2 95	17
	Interest Account.....	12 22	18
	Premium Bonds.....	1887 2 20	18
	Redemption Interest &c.....	" 2 20	18
	Interest on Park Bonds.....	" 09	18
	City Tax.....	" 4 40	18
	Interest Account.....	3 99	18
	Premium Bonds.....	1888 32	19
	Redemption Interest &c.....	" 33	19
	Interest on Park Bonds.....	" 02	19
	City Tax.....	" 65	19
	Interest.....	2 49	19
	Premium Bond Tax.....	1889 4 44	20
	Redemption Interest &c.....	" 4 46	20
	Interest on Park Bonds.....	" 19	20
	City Tax.....	" 8 90	20
	Interest Account.....	10 18	20
	Premium Bond Tax.....	1890 9 24	21
	Redemption Interest &c.....	" 9 26	21
	Interest on Park Bonds.....	" 38	21
	City Tax.....	" 18 50	21
	Interest Account.....	19 38	22
	Premium Bond Tax.....	1891 32	22
	Redemption Interest &c.....	" 33	22
	Interest on Park Bonds.....	" 02	22
	City Tax.....	" 65	22
	Interest Account.....	2 10	23
	Premium Bond Tax.....	1892 3 32	23
	Redemption Interest &c.....	" 3 33	23
	Interest on Park Bonds.....	" 14	23
	City Tax.....	" 6 65	23
	Interest Account.....	4 00	24

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Dec. 31...	Interest and Redemption City Bonds....1893	\$ 12 75	24
	City Tax.....	12 75	24
	Interest Account.....	23 40	24
	Interest and Redemption City Bonds....1894	6 65	24
	City Tax.....	6 65	25
	Interest.....	16 72	25
	Interest & Redemption City Bonds.... 1895	32 90	25
	City Tax.....	32 90	25
	Interest Account.....	37 26	26
	Interest and Redemption City Bonds....1896	71 15	26
	City Tax.....	71 15	26
	Interest.....	73 13	26
	Interest and Redemption City Bonds....1897	48 40	27
	City Tax.....	48 40	27
	Interest.....	42 16	27
	Interest and Redemption City Bonds....1898	92 70	27
	City Tax.....	92 70	28
	Interest.....	137 40	28
	Sewerage Real Estate.....1899	14 68	28
	Interest and Redemption City Bonds Real		
	Estate.....1899	73 40	29
	City Tax Real Estate.....	73 40	29
	Interest Real Estate.....	126 00	29
	Sewerage Real Estate.....1900	14 35	30
	Interest and Redemption City Bonds Real		
	Estate.....1900	71 75	30
	City Tax Real Estate.....	71 75	30
	Interest Real Estate.....	107 65	31
	Sewerage Real Estate.....1901	15 05	31
	Interest and Redemption City Bonds Real		
	Estate.....1901	75 25	31
	City Tax Real Estate.....	75 25	32
	Interest Real Estate.....	94 00	32
	Sewerage Real Estate.....1902	15 65	32
	Interest and Redemption City Bonds Real		
	Estate.....1902	78 25	33
	City Tax Real Estate.....	78 25	33
	Interest Real Estate.....	77 28	33
	Sewerage, Real Estate.....1903	34 40	34
	Interest and Redemption City Bonds, Real		
	Estate.....1903	171 98	34
	City Tax, Real Estate.....	171 98	34
	Judgment Tax Real Estate.....	17 13	35
	Judgment Tax Interest, Real Estate.....	4 32	35
	Interest, Real Estate.....	83 94	35

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Dec. 31...	Sewerage, Personal.....1904	\$ 29 00	36
	Interest and Redemption City Bonds Personal.....1904	145 00	36
	City Tax, Personal....."	145 00	36
	Interest, Personal....."	82 50	36
	Sewerage, Real Estate.....1904	272 91	36
	Interest and Redemption City Bonds, Real Estate.....1904	1,364 55	37
	City Tax, Real Estate....."	1,364 55	37
	Interest, Real Estate....."	761 41	37
	Sewerage, Personal.....1905	113 15	38
	Interest and Redemption City Bonds, Personal....."	565 75	38
	City Tax, Personal....."	565 75	38
	Interest, Personal....."	242 60	38
	Sewerage, Real Estate....."	8,354 64	38
	Interest and Redemption City Bonds, Real Estate.....1905	41,773 17	39
	City Tax, Real Estate....."	41,773 17	39
	Interest Real Estate....."	16,103 98	39
	Sewerage Personal.....1906	1,825 72	40
	Interest and Redemption City Bonds Personal.....1906	9,128 60	40
	City Tax, Personal....."	9,128 60	40
	Interest, Personal....."	1,367 66	40
	Sewerage, Real Estate....."	21,578 39	41
	Interest and Redemption City Bonds, Real Estate.....1906	107,891 97	41
	City Tax, Real Estate....."	107,891 98	41
	Interest, Real Estate....."	15,237 50	42
	Sewerage, Personal....1907	133,130 19	42
	Interest and Redemption City Bonds Personal.....1907	665,651 20	42
	City Tax Personal....."	665,651 20	43
	Interest, Personal....."	1,783 23	43
	Sewerage Real Estate....."	250,056 17	43
	Interest and Redemption City Bonds Real Estate.....1907	1,250,280 93	43
	City Tax Real Estate....."	1,250,280 93	44
	Interest Real Estate....."	5,155 38	44
	Printing and Advertising Back Taxes....	789 18	44
	Repairs Civil District Court Building....	240 00	45
	Judicial Expense Fund, Register of Conveyance.....	19,938 50	45
	Judicial Expense Fund, Recorder of Mortgages.....	32,029 70	45

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Dec. 31...	Judicial Expense Fund, Civil District	\$46,991 30	46
	Court		
	Judicial Expense Fund, First City Court,	10,424 50	46
	Judicial Expense Fund, Second City Court,	308 00	46
	Judicial Expense Fund, Eighty Per Cent.....	87,753 60	47-48
	Judicial Expense Fund, Twenty Per Cent	23,938 40	49-50
	Small Pox Patients.....1907	2,000 00	51
	City Police	2,000 00	51
	Fire Department.....	75,000 00	51
	Enforcement Sanitary Ordinances.....	15,000 00	52
	Maintenance Drainage Canals.....	26,379 95	52
	Public Printing.....	42 00	52
	Public Printing, Official Journal.....	4,000 00	52
	Mayor's Office Salaries.....	120 00	52
	Treasurer's Office Salaries	1,200 00	53
	Council Chamber, Sergeant at Arms Sup. "	10 50	53
	City Hall Building Supplies.....	13 80	53
	Mayor's Office Supplies.....	95 00	53
	Council Chamber Supplies.....	20 00	53
	City Attorney's Transcript Stamps &c... "	250 00	54
	Material.....	254 60	54
	Street Wages, Carts, etc.....	306 66	54
	Paving and Repairs.....	6 50	54
	Garbage.....	17 10	55
	City Engineer's Office Salaries.....	14,494 33	55
	City Engineer's Office Supplies.....	2,497 26	55
	Commissioner Police and Public Buildings Salaries.....1907	300 00	55
	Commissioner Police and Public Buildings Supplies	511 55	56
	Repairs Notarial Archives.....	13 50	56
	Civil Service Commissioners Salaries.... "	420 00	56
	Repairs Public Buildings.....	1,100 00	56
	City Hall Platform.....	153 74	57
	Clothing Insane.....	40 00	57
	Asphalt Plant Salaries.....	73,592 71	57-60
	" " Supplies	850 00	60
	Improvements Parish Prison and House of Detention.....1907	1,014 35	60
	Demolishing Fisk Library, etc.....	2,347 42	61
	Paving Stones.....	770 73	61
	Repairing Engine House, Truck No. 7.. "	3,000 00	61
	Proceeds Sale Danneel Property Robin St. "	1,502 50	61
	Carnegie Library Fund.....	176,000 00	61
	Delinquent License Expense.....	500 00	62
	Premium Bonds.....	845 00	62

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Dec. 31...	Repairs Chemical Engine House No. 10... 1907 \$ 401 00	62
	Repairs Napoleon Avenue..... " 6,560 00	62
	Danneel Fund..... " 11,386 79	63
	Special Drainage and Bridge Fund..... " 64,437 50	63
	Special Cleaning Force..... " 5,616 00	63
	Inspector Algiers Viaduct..... " 150 00	64
	Purchase Larroux Property..... " 101 00	64
	Repairs Engine House No. 23..... " 800 00	64
	Repairs Leonidas and Cambronne Streets " 327 16	64
	Repairs Engine House No. 8..... " 500 00	64
	Repairs Galvez Street..... " 495 00	65
	Licenses..... " 711,540 06	65
	Interest on Licenses..... " 951 25	65
	Costs..... " 1,160 60	65
	Redemption Penalties..... " 113 84	66
	Vehicle Numbers..... " 3,184 00	66
	Dog Tag Fund..... " 3,054 00	66
	Ground Rents..... " 1,737 00	67
	City Cemeteries..... " 1,905 00	67-68
	Recorded Transfers..... " 31 00	69
	Building Permit Fund..... " 4,733 00	69
	Bar Room Permit Fund..... " 460 00	69
	Tax Mortgage..... " 3,962 50	70
	Criminal Sheriff and Clerks of Court..... " 9,636 00	70
	Criminal Sheriff Board Account..... " 1,185 00	70
	Percentage Telephone Rentals..... " 12,450 20	71
	Market Revenues..... " 197,403 80	71
	Memory Market Revenues..... " 2,164 45	71
	Ewing " " " " 1,123 40	71
	Mehle " " " " 1,262 40	72
	Sugar Shed Revenues..... " 5,868 75	72
	Third District Ferry Franchise..... " 605 30	72
	Public Pounds..... " 518 75	72-73
	Jackson Avenue Ferry Franchise..... " 2,560 00	73
	Louisiana Avenue Ferry Franchise..... " 375 63	73
	Sixth District Market Franchise..... " 4,000 00	73
	Interest on City Deposits..... " 6,149 64	74
	Fines and Fees..... " 27,111 50	74-75
	Telephone Service..... 1906 7 26	77
	Small Pox Patients..... " 3,072 50	77
	Enforcement Sanitary Ordinances..... " 30,697 22	77
	Transportation Insane and Lepers..... " 110 25	78
	Civil Sheriff, Civil District Court..... " 35 00	78
	Public Printing..... " 47 35	78
	Public Printing, Official Journal..... " 95 00	78

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	Comptroller's Office Supplies.....	50 00	78
	Tax Mortgage Registry Binding Books...	9 00	79
	Treasurer's Office Salaries.....	50 00	79
	Treasurer's Office Supplies.....	186 76	79
	City Attorney's Office Supplies.....	120 40	79
	City Attorney's, Transcripts Stamps, &c..	42 25	79
	Material.....	68 15	79
	Gabage.....	50 00	80
	City Engineer's Office Salaries.....	3,194 17	80
	Coroner's Office Supplies.....	20	80
	Commissioner Police & Public Buildings		
	Supplies.....1906	1,950 00	80
	Refunding Fiscal Agents.....	1,203 02	80
	Repairs Burgundy St.....	92 34	81
	Firemens Pension Fund.....	169 98	81
	City's Portion Paving Sidewalks.....	2 72	81
	Improvements Parish Prison & House of		
	Detention.....1906	220 54	81
	Poll Tax Books.....	2,539 95	81
	Construction Chemical Engine House No 4	30 47	82
	Construction and Improvements Police		
	Stations.....1906	6,233 15	82
	Outstanding Certificates Unprovided For.	6,099 15	82
	Asphalt Plant.....	1,054 19	82
	Licenses.....	1,027 50	82
	Interest on Licenses.....	263 15	83
	Costs.....	138 85	83
	Keepers.....	120 00	83
	Ground Rents.....	875 64	83-84
	City Cemeteries.....	90 00	84
	Percentage Telephone Rentals.....	3,894 97	84
	Criminal Sheriff and Clerks of Court....	1,255 00	84
	Criminal Sheriff Board Account.....	260 00	85
	Orleans Ave. R. R. Franchise.....	130 91	85
	St. Charles St. R. R. Franchise.....	30,109 65	85
	Louisiana Ave. Ferry Franchise.....	375 63	85
	Jackson Ave. Ferry Franchise.....	341 66	86
	Interest on City Deposits.....	4,713 10	86
	Fines and Fees.....	132 50	86
	Sanitary Fund.....	5,083 99	86
	Suspense.....	5,066 05	86-87
	Licenses.....1905	625 00	88
	Interest on Licenses.....	337 50	88
	Ground Rents.....	154 52	88
	Germania Savings Banking and Trust Co.	6,000 00	88
	Ground Rents.....1904	67 52	88
	Balance 31st, December 1906.....		6,456,402 96
			356,094 35
			6,812,497 31

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Dec. 31...	Metropolitan Police Tax.....1870	\$ 15	89
	“ “ “ Interest..... “	07	89
	Metropolitan Police Tax.....1871	26	89
	“ “ “ Interest..... “	07	89
	Metropolitan Police Tax.....1873	20	89
	“ “ “ Interest..... “	10	89
	Metropolitan Police Tax.....1874	28	90
	“ “ “ Interest..... “	12	90
	School Tax..... “	15	90
	Metropolitan Police Tax.....1875	32	90
	“ “ “ Interest..... “	13	90
	School Tax..... “	16	90
	Metropolitan Police Tax.....1876	17	91
	“ “ “ Interest..... “	12	91
	School Tax..... “	10	91
	Metropolitan Police Tax.....1877	12	91
	“ “ “ Interest..... “	12	91
	School Tax.....1878	08	91
	School Tax..... “	04	92
	Redemption Interest &c.....1883	2 04	92
	Redemption Interest &c.....1884	1 35	92
	Interest on Park Bonds.....1885	06	92
	Redemption Interest &c..... “	1 48	92
	Interest on Park Bonds.....1886	06	93
	Redemption Interest &c..... “	1 48	93
	Interest on Park Bonds.....1887	09	93
	Redemption Interest &c..... “	2 20	93
	Interest on Park Bonds.....1888	02	93
	Redemption Interest &c..... “	33	94
	Interest on Park Bonds.....1889	19	94
	Redemption Interest &c..... “	4 46	94
	Interest on Park Bonds.....1890	38	94
	Redemption Interest, &c..... “	9 26	94
	Interest on Park Bonds.....1891	02	95
	Redemption Interest &c..... “	33	95
	Interest on Park Bonds.....1892	14	95
	Redemption Interest &c..... “	3 33	95
	Sewerage, Real Estate.....1899	14 68	95
	“ “ “1900	14 35	96
	“ “ “1901	15 05	96
	“ “ “1902	15 65	96
	“ “ “1903	34 40	97
	Sewerage, Personal.....1904	29 00	97
	“ Real Estate..... “	272 91	97
	“ Personal.....1905	113 15	97
	“ Real Estate..... “	8,354 64	98

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1907	EXPENDITURES.	INDEX Page	
Dec. 30...	Sewerage Personal.....1906	\$ 1,825 72	98
	" Real Estate....."	21,578 39	98
	" Personal.....1907	133,130 19	99
	" Real Estate....."	250,056 17	99
	Interest and Redemption City Bonds Real Estate and Personal.....	2,077,536 35	99
	Premium Bonds.....	37 16	100
	Printing and Advertising Back Taxes....	582 37	100
	Repairs Civil District Court Building....	196 65	100-101
	Judicial Expense Fund, Register of Conveyance	19,938 50	101 104
	Judicial Expense Fund, Recorder of Mortgages	32,029 70	104-107
	Judicial Expense Fund, Civil District Court.....	46,991 30	107-110
	Judicial Expense Fund, First City Court.	10,424 50	110-113
	Judicial Expense Fund, Second City Court.	308 00	113-116
	Judicial Expense Fund, Eighty Per Cent.	88,686 83	116-120
	Judicial Expense Fund, Twenty Per Cent.	24,222 07	120
	City Tax, Personal	232 50	121
	City Lighting....."	181,783 66	121
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	Rent First City Court....."	900 00	122-123
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	Public Schools....."	68,750 00	124-125
	Public Squares....."	16,598 27	125-126
	Public Library....."	21,170 00	126-127
	First Care Communicable Diseases....."	5,000 00	127
	City Chemist....."	1,200 00	127-128
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	Louisiana Society, Prevention of Cruelty to Children.....1907	8,000 00	130
	Touro Shakspeare Alms House....."	9,500 00	130-131
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	Rents Engine Houses, etc....."	720 00	137
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	Enforcement Sanitary Ordinances....."	55,000 00	138
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	Repairs Bruxelles Street....."	400 00	193
	Repairs Spain Street....."	600 00	193
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	Improvements Washington Square....."	500 00	193
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	Board of Prisons & Asylums Commission Supplies.....1907	100 00	195
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	Repairs French Markets....."	794 96	256
	Blankets Parish Prison....."	5 58	256
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	Repairs City Hall....."	72 00	256
	Repairs Hermosa Street....."	335 68	257
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	Germania Savings Banking and Trust Co. "	11,758 95	257
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	House of Detention, Item 4 Reserve Fund "	6,000 00	258
	School House Second District, Item 11, Reserve Fund.....1905	8,300 00	258
	Paving Streets with asphalt, Item 14, Re- serve Fund.....1905	390 85	258-259
	Algiers Viaduct, Item 22, Reserve Fund.. "	150 00	259
	Engine House No. 5 Site, Item 25, Reserve Fund.....1905	5,000 00	259
	Asphalt Plant. Item 26....."	30,747 93	259-260
	Schillinger Walks, Beauregard Square Item 27, Reserve Fund.....1905	2,500 00	260
	Additional Amounts for Items 13, 14 & 21 Item 28, Reserve Fund.....1905	7,618 70	260-261
	Paving Canal St., Item 29, Reserve Fund "	13,559 57	261
	City Tax Real Estate.....1904	46 90	261
	City's Portion Paving Sidewalks....."	378 36	262
	Repairs Streets....."	86 55	262
	Construction, etc., FootLaps & Bridges.. "	315 64	262
	Jackson Square, Item 7, Reserve Fund... "	614 05	262
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	Paving Canal St., Item 16, Reserve Fund. "	3,599 44	263
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Balance 31st, December 1907.....		6,255,125 19	
		557,372 12	
		6,812,497 31	

UNPAID ORDINANCES.

1879. UNPAID ORDINANCES OF 1879.			
July 61...	6051, C. C. Haley, Stationery.....	\$ 4 00	
Dec. 17...	6234, Skardon & Wilson.....	60	
1880			
Feb. 11...	6330, Sundries.....	5 00	
.. 11...	6332, Dept. Impts. Laborers Pay Roll bal. due	635 82	
.. 11...	6333, City Police Roll, bal. due.....	128 35	
.. 11...	6351, Dept. of Commerce Roll, bal. due.....	187 82	
.. 11...	6352, Sanitary Inspectors Rolls, bal. due....	110 00	
May 2....	6367, Sundry Bills.....	500 00	
Apr. 7....	6423, Firemen's Charitable Ass'n.....	26 20	
July 14...	6565, Jas. Griffen	20 00	
1881			
June 29...	7169, Fire Department.....	61 13	
1882			
Jan.24 ...	7574, State Board of Education.....	180 00	
1883			
July 26...	376, New Orleans Sugar Shed Co.....	2,167 50	
			\$ 4,026 42
1881 UNPAID ORDINANCES OF 1880.			
Feb. 10...	6855, Burchfield, O'Leary & Connors—Drain- age Machines.....	347 36	
.. 10...	6856, Sundry Bills—Dept. Improvements....	18 00	
1882			
Jan. 24...	7574, State Board of Education.....	180 00	
			545 36
1882 UNPAID ORDINANCES OF 1881.			
Jan. 18...	7556, Laborers Roll, Dept. Improvements bal. due.....	3 75	
.. 18...	7558, City Police Roll, December, 1881 bal. due.....	333 85	

UNPAID ORDINANCES.

1882 UNPAID ORDINANCES OF 1881, (CONTINUED.)			
Jan. 18...	7560,	Sundry Bills, Nov. and Dec. 1881.....	\$ 75 15
.. 18...	7567,	T. Weigland, City Police, Dec. 1881.....	4 85
.. 24...	7574,	State Board of Education, Dec. 1881..	180 00
1883			
Oct. 15...	456,c.s.—	Public Printing, Oct. 1881	31 50
			\$ 629 10
1882 UNPAID ORDINANCES OF 1882.			
Oct. 9...	8074,	Laborers Pay Roll, August, 1882.....	361 56
.. 2...	8099,	Laborers Pay Roll, August, 1882.....	434 98
Nov. 3...	8120,	Henry Hoffman, Reimbursement Tax..	6 35
.. 10...	8124,	Laborers Pay Roll, Sept. 1882... ..	595 25
.. 16...	8138,	Laborers Pay Roll, Dept. of Commerce	8 70
.. 16...	8139,	City Police Roll.....	6 40
.. 16...	8143,	Sundry Bills.....	10 85
.. 16...	8144,	Sundry Bills.....	12 75
Dec. 5...	7,c.s.—	Sundry Bills.....	11 25
.. 15...	10,	J. Nische, Balance due.....	17 75
.. 15...	11,	City Police Roll, Nov. 1882.....	11 65
.. 15...	12,	Firemen's Charitable Ass'n.....	24 94
.. 15...	15,	Sundry Bills, Balance.....	56 42
.. 14...	9	Officers Pay Roll, Nov. 1882.....	50 00
1883			
Jan. 26...	82,	Sundry Bills, Balance.....	66 50
Mar. 8...	155,	Sundry Bills, August, 1882.....	79 78
.. 8...	157,	Sundry Bills, Dept. Imp. Sept. 1882....	39 53
.. 15...	177,	Laborers Pay Roll, Dept. Imp. Oct. '82.	489 07
.. 15...	178,	Sundry Bills.....	7 00
.. 15...	180,	Registrar of Voters.....	34 65
.. 15...	181,	Polling Booths Pay Roll.....	185 00
.. 15...	183,	Pay Roll—Dept. of Commerce and Re- corder's Courts.....	96 65
.. 15...	184,	Sundry Bills.....	7 00
.. 22...	195,	Police & Public Bldgs. various, Dec. '82	5 00
.. 22...	196,	Police & Public Bldgs. and Dept. Im- provements, Dec. '82.....	127 00
.. 22...	197,	Firemen's Charitable Association.....	3:33 33
.. 24...	198,	Dept. of Imp. & Public Works, Nov. '82	641 28

UNPAID ORDINANCES.

1882				UNPAID ORDINANCES OF 1882, Continued.	
Mar. 11...	199,	City Police, Dec. '82.....	\$	494	10
.. 22...	200,	Police & Public Bldgs., Dec. '82.....		120	00
.. 22...	202,	Public Works, Dec. '82.....		283	50
.. 22...	205,	Support of Orphans.....		187	72
May 18...	295,	Sundry Bills—Dec. '82.....		79	85
July 27...	379,	Board of Health, Dec. '82.....		6	00
Oct. 18...	457,	Public Printing.....		5	25
1884					
Apr. 18...	671,	Election Expenses, Nov. '82.....		417	00
				\$ 5,314 06	
1884				UNPAID ORDINANCES OF 1884.	
Mar. 28...	631,	Jos. Bauman, Rations 7th Precinct.....		2	00
Apr. 18...	669,	Raymond Terrence.....		1	00
1885					
Feb. 13...	1104,	Public Squares.....		29	17
.. 13...	1105,	Mrs. Thomas rent 4th. Dist. Depot.....		7	00
.. 13...	1105,	D. S. Downing rent 5th. Dist. Depot...		10	00
.. 13...	1106,	F. White, washing towels, &c.....		4	00
.. 13...	1108,	F. P. Netzhauser, horse shoeing		10	00
.. 13...	1108,	I. S. Dierks, rations for prisoners.....		2	50
.. 13...	1108,	F. Duric, horse shoeing.		2	00
.. 13...	1108,	Mrs. Creogh, rations for prisoners.....		4	20
.. 13...	1108,	Mrs. J. Landry, oil for 8th. precinct....		4	00
.. 13...	1108,	M. Brady, rations 4th. Dist.....		1	80
.. 13...	1108,	City Police Sundry bills Dec.....		32	50
.. 25...	1120,	Dept. Police & Pub. Bldgs. balance bills		30	10
Mar. 9...	1135,	Dist. Attorney, sundry bills		13	33
.. 9...	1135,	Rent Civil and Criminal Courts.....		25	00
.. 14...	1149,	Dept Public Works, sundry bills.....		35	25
.. 29...	1157,	City Police Extra pay roll Sept.....		439	65
May 12...	1253,	Repairs to Carondelet Canal Levee. ..		84	00
July 12...	1323,	Evening Cronical subscription.....		18	00
.. 17...	1865,	Pay Roll Clerks and Commissioners Election, Nov. 4th, 1884.....		1,566	90
				2,322 40	

UNPAID ORDINANCES.

1886 UNPAID ORDINANCES OF 1885.			
Feb. 12...	1643, City Police Bills, Balance	\$ 3 20	\$ 3 20
1886 UNPAID ORDINANCES OF 1886.			
June 28...	1829, Jos. Keppel, interest and law charges	1 40	
1886			
Feb. 1....	2080, Orphan Asylums.....	23 35	
.. 1....	2080, Public Squares.....	16 66	
.. 1....	2079, Pay Roll City Police.....	244 65	
.. 14....	2102, Theo. White, washing towels...	4 00	
.. 14....	2103, Dept. Public Works, material account balance.....	39 80	
.. 14....	2104, City Police, balance.....	10 75	
Mar. 10...	2131, B. J. Flynn ballast.....	7 05	
1892			
Dec. 15...	7002, Election Expenses, Clerks and Commissioners.....Dec, 1886	408 09	755 75
1891 UNPAID ORDINANCES OF 1888.			
June 30...	3002, C. M. Orsa, reimbursement of fine....	5 00	
Oct. 24 ..	3282, John Kenny, conveying prisoners....	90	5 90
1892 UNPAID ORDINANCES OF 1889.			
June 11...	4567, Overpaid tax bill No. 1621 Wid E. Keely	5 56	
.. 11....	" " " "6811 Lavale&Others	6 06	
.. 11....	" " " " 3332, May Schrimp	5 05	
.. 11....	" " " " 1690, M. Jarbrusse	6 06	
Oct. 2....	4011, Daily News, Mayor's Office.....	5 00	

UNPAID ORDINANCES.

1893	UNPAID ORDINANCES OF 1889. (CONTINUED.)		
Nov. 13...	5735, Overpaid tax bill No. 2586, Jean Fourmont.....	\$ 7 07	\$ 38 40
	UNPAID ORDINANCES OF 1890.		
Oct. 31...	4786, John Untereiner to refund Pound Fees paid Aug. 2, '90.....	4 50	4 50
1891	UNPAID ORDINANCES OF 1891.		
Mar. 6....	5151, Henry Kemer, half fine imposed on Sonny Williams, violating Ord. 4197	2 50	2 50
	UNPAID ORDINANCES OF 1892.		
Sept. 7....	6665, Mrs. H. Tower, repairs, mat. ac., Aug.	10 00	
Oct. 5....	6780, T. Merman, " " Sept.	4 50	14 50
1895	UNPAID ORDINANCES OF 1895.		
Apr. 4....	10541, Chas. Voght, cash advanced. Public Buildings.....	1 00	1 00
1896	UNPAID ORDINANCES OF 1896.		
Jan. 30...	11834, Wood & Co., brick pavement Magazine, Louisiana Ave. to Broadway Ord. 9039.....	38 56	

UNPAID ORDINANCES.

1896 UNPAID ORDINANCES OF 1896. (Continued)			
Feb. 13...	11897,	So. Electrical M. & S. Co., for repairs	\$ 5 75
Mar. 13...	12019,	Louisiana Electric Light Co., lamps...	8 10
Apr. 8...	12171,	Louisiana Electric Light Co, lamps...	18 00
Aug. 27...	12600	Board of Police Commissioners, fine transferred in error.....	3 00
			<hr/>
			\$ 73 41
1897 UNPAID ORDINANCES OF 1897.			
Feb. 3....	13054	Ben Handy, remission of fine.....	10 00
June 17...	13412,	H. J. McDermott, half fine Ord 8232..	5 00
.. 23...	13434,	C. A. Pinkon, half fine violating Ord 8232.....	2 50
.. 9....	13641,	Victor Bourdeau, return of fine.....	2 50
			<hr/>
			20 00
1899 UNPAID ORDINANCES OF 1899.			
Feb. 23...	15046,	F. F. Hansell & Co., stationery.....	2 50
Apr. 29...	15240;	Chas. H. Charlton, Jr. erection school house in Tunisberg, Ord. 14696, bal.	85 50
			<hr/>
			88 00
1900 UNPAID ORDINANCES OF 1900.			
May 2....	16219,	The Ayers Asphalt Paving Co., paving river side of Rampart St. from St. Louis to Esplanade Avenue, Ord. 15376.....	17,782 23
June 28...	123 N. C. S. W. U. Mills & E. Duconge, P. Crabites, Assignee, J. Moldenbach. transferee, Police Jail 6th. District, Ord. 15566 C. S., Certificate No. 5, bal. due.....		75 00

UNPAID ORDINANCES.

1900		UNPAID ORDINANCES OF 1900. Continued.		
Nov. 14...	349 N. C. S.	L. E. Chaplain, rent 3rd Recorder's Court.....	15 00	
.. 30...	361 N. C. S.	Chas. H. Charlton, Jr. Germania National Bank, assignee, school house, 2nd Ward.....	2,500 00	
.. 30...	362 N. C. S.	Chas. H. Charlton, Jr. Germania National Bank, assignee, school house, 7th District.....	3,553 62	
.. 30...	374 N. C. S.	B. P. Sullivan.....	3 75	
Dec. 7....	385 N. C. S.	L. A. Chaplain, rent 3rd Recorder's Court.....	15 00	
.. 19...	417 N. C. S.	Chas. H. Charlton, Jr. Germania National Bank, assignee, school house, 7th District.....	2,500 00	
			<hr/>	\$26,444 60
1901		UNPAID ORDINANCES OF 1901.		
Jan. 10...	439 N. C. S.	L. E. Chaplain, rent, 3rd Recorder's Court.....	15 00	
Mar. 1....	498 N. C. S.	Cumberland Telephone and Telegraph Co, service.....	36 25	
.. 1....	504 N. C. S.	D. H. Holmes, 3 bills, sundries...	153 83	
May 3....	634 N. C. S.	Bal. due 6 per cent. various bills	51 62	
June 28...	714 N. C. S.	Peter Navo, setting grate.....	5 00	
.. 18...	714 N. C. S.	Cumberland Telephone and Telegraph Co, service.....	40 00	
.. 18...	714 N. C. S.	Cumberland Tel. Co, service.....	10 50	
.. 18...	714 N. C. S.	Peoples Tel. Co, service.....	4 00	
Aug. 18...	806 N. C. S.	Peoples Tel. Co, service.....	2 00	
			<hr/>	318 20
1903		UNPAID ORDINANCES OF 1903.		
May 8....	1776,	N. O. Contracting Co., Balance.....	35 74	
Sept. 10...	2009,	Jean Raymond Braud, refunding tax..	11 50	
			<hr/>	47 24

UNPAID ORDINANCES.

1904		UNPAID ORDINANCES OF 1904.		
Apr. 6....	2359,	N. O. Item.....	\$	13 75
May 4....	2404,	Cumberland Tel. & Tel. Co.....		8 65
Sept. 20...	2656,	Board of Commissioners Carrollton Avenue, Item 30, Reserve Fund 1902		500 00
.. 20...	2656,	Board of Commissioners Opelousas Avenue, Item 31, Reserve Fund, 1902..		500 00
				<hr/>
				\$ 1,022 40
1905		UNPAID ORDINANCES OF 1905.		
Jan. 25...	2854,	H. H. Hodgson, Repairs Archives.....		13 35
May 3....	3023,	The Union Development & Construction Co. Ltd., Repaving Canal St., Liberty to Metairie Road, Reserve Fund, 1904-1905 Certificate No. 5, bal. due.....		10,000 00
		Certificate No 6.....		15,067 97
		“ “ 7.....		20,308 14
		“ “ 8.....		7,844 73
		“ “ 9.....		1,621 37
.. 3....	3024,	N. O. Item.....		11 55
.. 7....	3115,	R. G. Memory.....		1,815 00
Sept. 14...	3256,	Louisiana Improvement Co., Repaving Tulane Ave., Reserve Fund, 1907-1908-1909-1910, Certificate No. 1....		16,014 62
.. 14...	3259,	William H. Douglass, Repaving Poydras St., Reserve Fund, 1907 Certificate No. 1.....		6,291 54
Nov. 2....	3308,	Louisiana Improvement Co., Repaving Tulane Ave., Reserve Fund 1907-1908-1909-1910, Certificate No. 2....		8,607 77
.. 2....	3309,	Wm. H. Douglass, Repaving Poydras St. Reserve Fund 1907 Certificate No. 2.....		7,902 51
.. 9....	3327,	Louisiana Improvement Co., Repaving Tulane Ave., Reserve Fund, 1907-1908-1909-1910, Certificate No. 3....		1,998 09
.. 9....	3328,	William H. Douglass, Repaving Poydras St., Reserve Fund, 1907, Certificate No. 3.....		7,509 75
Dec. 21...	3421,	Louisiana Improvement Co., Repaving Tulane Ave., Reserve Fund 1907-1908-1909-1910, Certificate No. 4....		14,614 71
				<hr/>
				\$119,621 10

UNPAID ORDINANCES.

1906		UNPAID ORDINANCES OF 1906.	
Jan. 11...	3447,	Louisiana Improvement Co., Repaving Tulane Ave., Reserve Fund 1907-1908-1909-1910, Certificate No. 5....	\$12,917 76
.. 11...	3450,	Wm. H. Douglass, Repaving Poydras St., Reserve Fund, 1907, Certificate No. 4.....	2,673 22
Feb. 7....	3532,	Frank J. Noullet, Engine House. Foucher, Tchoupitoulas, Annunciation & Antonine Sts., Reserve Fund, 1908 Certificate No. 1.....	7,500 00
.. 7....	3533,	Louisiana Improvement Co., Repaving Tulane Ave., Reserve Fund, 1907-1908-1909-1910 Certificate No. 6....	14,736 55
.. 7....	3534,	Wm. H. Douglass, Repaving Poydras St., Reserve Fund, 1907 Certificate No. 3.....	10,362 28
Mar. 7....	3549,	Barber Asphalt Paving Co., Repairing Burgundy St., Reserve Fund, 1907 Certificate No. 1.....	2,573 51
.. 15...	3584,	Louisiana Improvement Co., Repaving Tulane Ave., Reserve Fund, 1907-1908-1909-1910 Certificate No. 7....	5,843 82
.. 22...	3610,	Louisiana Improvement Co., Repaving Tulane Ave., Reserve Fund, 1907-1908-1909-1910 Certificate No. 8....	15,700 37
Apr. 3....	3644,	Barber Asphalt Paving Co., Repaving Lafayette St., Reserve Fund, 1908 Certificate No. 1.....	11,786 43
.. 25...	3695,	Louisiana Improvement Co., Repaving Tulane Ave., Reserve Fund 1907-1908-1909-1910 Certificate No. 9....	3,101 64
.. 25...	3696,	Barber Asphalt Paving Co., Repaving Lafayette St., Reserve Fund, 1908 Certificate No. 3½.....	966 62
May 3....	3704,	Louisiana Improvement Co., Repaving Tulane Ave., Reserve Fund 1907-1908-1909-1910 Certificate No. 10....	16,198 34
June 6....	3747,	Frank J. Noullet, Engine House, Dauphine, Port, St. Ferdinand & Burgundy Sts., Reserve Fund 1907, Certificate No. 1.....	19 82
			6,718 40
			3,458 00

UNPAID ORDINANCES.

1906		UNPAID ORDINANCES OF 1906. (Continued.)	
June 6....	3749,	William H, Douglass, Repaving Poydras St. Reserve Fund, 1907, Certificate No. 8.....	\$ 487 22
		Certificate No. 9.....	490 84
		" " 10.....	535 96
		" " 11.....	535 57
		" " 141.....	10 94
		" " 142.....	13 23
		" " 143.....	26 72
		" " 144.....	319 77
.. 6....	3750,	William H. Douglass, Repaving Poydras St., Reserve Fund, 1907, Certificate No. 6.....	12,312 71
.. 6....	3751,	William H. Douglass. Repaving Poydras St., Reserve Fund 1907, Certificate No. 7.....	5,531 34
.. 6....	3753,	Barber Asphalt Paving Co., Paving Octavia St. Reserve Fund 1908, Certificate No. 1.....	10,052 43
		Certificate No. 2.....	2,282 48
.. 6....	3755,	Louisiana Improvement Co.. Repaving Tulane Ave., Reserve Fund, 1907-1908-1909-1910 Certificate No. 11..	33,404 42
.. 27...	3803,	Barber Asphalt Paving Co., Repaving Lafayette St., Reserve Fund, 1908 Certificate No. 6.....	97 44
July 5....	3823,	Barber Asphalt Paving Co., Repairing Burgundy St., Certificate No. 2....	88 57
.. 5....	3834	Barber Asphalt Paving Co., Paving, Dufossat St. Reserve Fund 1907 Certificate No. 1.....	948 33
		Certificate No. 2.....	1,336 11
Aug. 8....	3906,	Frank J. Noullet, Engine House, Dauphine, Port, St., Ferdinand & Burgundy Sts. Reserve Fund 1907 Certificate No. 2.....	5,542 00
.. 8....	3908,	Jos. A. Craven & Co., Bridge Fenders over old & new Basin Canals, Reserve Fund 1907, Certificate No. 1..	2,878 77
.. 8....	3945,	Jos. A. Craven & Co., Bridge Fenders over old & new Basin Canals, Reserve Fund 1907 Certificate No. 2..	1,792 50
.. 29...	3988,	Michel Cheese & Co., School House, Robertson, Freret, Sixth & Seventh Sts., Reserve Fund 1908 Certificate No. 3 bal. due.....	1,783 43

UNPAID ORDINANCES.

1906	UNPAID ORDINANCES OF 1906. Continued			
Sept. 6....	4023,	Jos. A. Craven & Co., Bridge Fenders over old & new Basin canals, Re- serve Fund 1907, Certificate No. 3..	\$ 893 96	
.. 6....	4024,	Barber Asphalt Paving Co., Paving Dorgenois St., Reserve Fund 1908 Certificate No. 1.....	29,228 60	
		" " 2.....	4,585 41	
Oct. 3....	4030,	Barber Asphalt Paving Co., Repaving Burgundy St., Reserve Fund 1907 Certificate No. 3.....	4,040 49	
.. 3....	4031,	Barber Asphalt Paving Co., Paving Oc- tavia St., Reserve Fund 1908, Certi- ficate No. 1.....	209 72	
.. 3....	4035,	Barber Asphalt Paving Co., Repaving Chartres St., Reserve Fund 1909 Certificate No. 1.....	21,239 84	
.. 3....	4036,	Barber Asphalt Paving Co., Paving N. Dorgenois St. Reserve Fund 1908 Certificate No. 3.....	129 71	
		Certificate No. 4.....	155 04	
.. 3....	4038,	Barber Asphalt Paving Co., Repaving Lafayette St. Reserve Fund 1908 Certificate No. 3.....	95 06	
.. 4....	4057,	J. T. Brennan, Sidewalks at Jackson School, Reserve Fund 1906, Certifi- cate No. 1.....	252 00	
.. 10...	4083,	Jos. A. Craven & Co., Bridge Fenders over Old & New Basin Canals, Re- serve Fund 1907, Certificate No. 4..	1,748 49	
.. 10...	4084,	Barber Asphalt Paving Co., Paving Atlanta St., Reserve Fund 1908 Certificate No. 1.....	429 79	
		Certificate No. 2.....	458 85	
Nov. 15...	4148,	The Concrete Constructing Co., Side- walks at Paulding School, Reserve Fund 1906, Certificate No. 1.....	245 00	
.. 15...	4150,	Warren Asphalt Paving Co., Construc- tion Asphalt Plant, Reserve Fund 1905, Certificate No. 3.....	4,456 03	
Dec. 5....	4240,	William H. Douglass, Sub-surface drainage Royal St., Reserve Fund 1908, Certificate No. 1.....	2,283 08	
.. 5....	4244,	Jos. A. Craven & Co., Bridge Fenders over old & new Basin Canals, Re- serve Fund, 1907, Certificate No. 5.	5,698 02	
.. 15...	4247,	Geier Bros. Engine House, Oak & Leon- idas Sts., Reserve Fund 1907, Certi- ficate No. 1 balance.....	4,939 55	
				\$276,216 18

UNPAID ORDINANCES.

1907		UNPAID ORDINANCES OF 1907.	
Jan. 3....	4320,	Interstate Trust & Banking Co., Loan for account Fire Department.....	\$75,000 00
.. 10...	4339,	Geier Bros., Engine House, Leonidas & Oak Sts., Reserve, Fund 1907, Certificate No. 1.....	5,200 00
.. 10...	4367,	Mrs. Pauline Alexander, Refund of taxes.....	32 75
.. 30...	4381,	The Sicilian Asphalt Paving & Contracting Co., Repairs Vitrified Brick Pavements, Reserve Fund 1906, Certificate No. 6, balance due.....	8,500 00
Feb. 6....	4393,	Geier Bros., Engine House Leonidas & Oak Sts., Reserve Fund 1907, Certificate No. 3.....	3,100 00
.. 27...	4451,	Joseph A. Craven & Co., Vitrified Brick Pavement at St. Ann & Claiborne Sts., Reserve Fund 1906, Certificate No. 1.....	498 04
		Joseph A. Craven & Co., Footwalks Claiborne St., Orleans to St. Ann, Reserve Fund, 1906, Certificate No. 1.....	498 10
		Joseph A. Craven & Co., Footwalks Claiborne St., St. Ann to Dumaine, Reserve Fund 1906, Certificate No. 1.....	495 72
		Joseph A. Craven & Co., Footwalks at Claiborne & Dumaine Sts., Reserve Fund 1906 Certificate No. 1....	495 43
		Jos. A. Craven & Co., Vitrified Brick Pavement, Claiborne & Orleans Sts., Reserve Fund 1906. Certificate No. 1.....	499 30
Mar. 6....	4493,	The Barber Asphalt Paving Co., Paving St. Roch Avenue, Reserve Fund 1910, Certificate No. 1.....	16,707 95
.. 6....	4494,	Certificate No. 2.....	13,331 40
.. 6....	4494,	John F. Brennan, Footwalks at Gilmore Park, Reserve Fund 1906, Certificate No. 1.....	499 87
.. 20...	4538,	Interstate Trust & Banking Co., Loan for account of City Engineer's Department.....	15,000 00
Apr. 3....	4559,	The Barber Asphalt Paving Co., Paving Saratoga St., Reserve Fund 1910 Certificate No. 1.....	440 61
		" " 2.....	18 76

UNPAID ORDINANCES.

1907	UNPAID ORDINANCES OF 1907. Continued.		
Mar. 20..	4541, The Barber Asphalt Paving Co., Paving St. Roch Avenue Reserve Fund, 1910 Certificate No. 3.....	\$	273 46
Apr. 3....	4560, The Barber Asphalt Paving Co., Sub-surface Drains etc., Gallatin St., Reserve Fund 1908, Certificate No. 1..		782 97
.. 3....	4561, The Barber Asphalt Paving Co., Sub-surface Drains etc., Nashville Ave., Reserve Fund 1908, Certificate No. 1 Certificate No. 2.....	1,377 28	680 77
.. 3....	4562, The Barber Asphalt Paving Co., Repaving Hospital St., Reserve Fund 1908 Certificate No. 1.....		359 64
.. 3....	4563, The Barber Asphalt Paving Co., Sub-surface Drains etc., Saratoga St., Reserve Fund 1910, Certificate No. 1 Certificate No. 2.....	219 09	4 80
.. 3....	4564, The Barber Asphalt Paving Co., Paving Nashville Ave., Reserve Fund 1908, Certificate No. 1.....	1,310 63	532 91
.. 3....	4565, The Barber Asphalt Paving Co., Sub-surface Drains etc., Hospital St., Reserve Fund 1908, Certificate No. 1		756 52
.. 3....	4566, The Barber Asphalt Paving Co., Repaving Gallatin St., Reserve Fund 1908 Certificate No. 1.....		792 79
.. 3....	4572, The Barber Asphalt Paving Co., Sub-surface Drains etc., Lower side, Howard Ave., Reserve Fund 1910 Certificate No. 1.....	6,425 71	589 19
.. 3....	" " 2.....		
.. 3....	4573, The Barber Asphalt Paving Co., Paving lower side Howard Ave., Reserve Fund 1910, Certificate No. 1.....	2,508 14	2,529 53
.. 3....	Certificate No. 2.....		
Apr. 10...	4577, Horace P. Phillips, Site for School in Sixth District, Reserve Fund 1907 Certificate No. 1.....		7,500 00
.. 10...	4582, John F. Brennan, Footwalks at Beauregard Square, Reserve Fund 1906 Certificate No. 1.....		2,507 26
.. 10...	4583, The Barber Asphalt Paving Co., Repaving Lafayette St., Reserve Fund 1908 Certificate No. 1.....		122 74

UNPAID ORDINANCES.

1907		UNPAID ORDINANCES OF 1907. (Continued.)	
Apr. 10...	4584,	The Barber Asphalt Paving Co., Sub-surface Drains, Lafayette St., Reserve Fund 1908. Certificate No. 1...	\$ 877 48
.. 10...	4585,	The Barber Asphalt Paving Co., Paving Intersection Broad St. Ursulines Ave., Reserve Fund 1908, Certificate No. 1.....	2,360 36
.. 10...	4586,	The Barber Asphalt Paving Co., Sub-surface Drains etc., Intersection Broad and Ursulines Avenues, Reserve Fund 1908, Certificate No. 1...	6,384 35
.. 10...	4590,	Interstate Trust & Banking Co., Loan for account Repairs Engine House, Truck No. 7.....	3,000 00
.. 10...	4592,	The Sicilian Asphalt Paving and Contracting Co., Repairs Vitrified Brick Pavements, Reserve Fund 1906, Certificate No. 7.....	8,753 24
May 1....	4610,	Interstate Trust & Banking Co., Loan for account Special Cleaning Force	5,616 00
.. 1....	4617,	L. E. Konrad, Refund of Taxes.....	8 90
.. 1....	4619,	The Barber Asphalt Paving Co., Repaving Lafayette St., Reserve Fund 1908 Certificate No. 2.....	10 77
		Sub-surface Drains etc., Lafayette St., Reserve Fund, 1908 Certificate No. 2.....	5 74
.. 8....	4648,	Mrs. Leontine DuFossat, for School Site, Fourth Ward, Reserve Fund 1905, Certificate No. 1.....	7,000 00
.. 16..	4654,	Interstate Trust & Banking Co., Loan for account of Asphalt Plant.....	20,000 00
		Loan for account of Special Drainage and Bridge Fund.....	64,437 50
June 28...	4712,	Jos. A Craven & Co., Removal Pillie Market and Rebuilding same in three sections, Reserve Fund 1908 Certificate No. 2 bal.....	14,687 64
July 3....	4723,	Interstate Trust & Banking Co., Loan for account of Asphalt Plant.....	30,000 00
.. 3....	4734,	The Barber Asphalt Paving Co., Paving Garfield St., Reserve Fund 1909 Certificate No. 1.....	75 34
		" " 2.....	629 39

UNPAID ORDINANCES.

1907		UNPAID ORDINANCES OF 1907. (Continued.)		
July 3....	4735,	The Barber Asphalt Paving Co., Sub-surface Drains etc., Garfield St., Reserve Fund 1909, Certificate No. 1	\$ 1,324 00	
		Certificate No. 2.....	356 06	
.. 3....	4736,	The Barber Asphalt Paving Co., Paving Joseph St. Reserve Fund 1909, Certificate No. 1.....	579 35	
		Certificate No. 2.....	717 97	
.. 3....	4737,	The Barber Asphalt Paving Co., Sub-surface Drains etc., Joseph St., Reserve Fund 1909, Certificate No. 1..	1,320 83	
		Certificate No. 2.....	321 34	
.. 3....	4738,	The Barber Asphalt Paving Co., Sub-surface Drains etc., Gallatin St., Reserve Fund 1908, Certificate No. 4	27 63	
.. 3....	4742,	Interstate Trust & Banking Co., Loan for account of Small Pox Patients..	2,000 00	
.. 3....	4749,	Jos. A. Craven & Co., Completion of the Mehle, Memory and Ewing Markets, Reserve Fund 1908, Certificate No. 1.....	18,554 58	
.. 5....	4752,	William A. Douglas, Sub-surface Drains etc., Royal St., Reserve Fund 1908, Certificate No. 2.....	177 15	
July 10...	4769,	The Barber Asphalt Paving Co., Paving Walnut St., Reserve Fund 1909, Certificate No. 1.....	1,246 53	
		" " 2.....	1,358 58	
.. 10...	4770,	The Barber Asphalt Paving Co., Sub-surface Drains etc., Walnut St., Reserve Fund 1909, Certificate No. 1..	10,522 43	
		Certificate No. 2.....	603 58	
Aug. 1....	4787,	The Central Improvement and Contracting Co., and Hibernia Bank & Trust Co., Sub-surface Drains etc., Berlin St., Reserve Fund 1909, Certificate No. 1.....	16,610 58	
		Certificate No. 2.....	1,247 76	
.. 7....	4799,	Mrs. J. Huhner, return of fine.....	25 00	
.. 7....	4805,	The Sicilian Asphalt Paving & Contracting Co., Repairs Vitrified Brick Pavements, Reserve Fund 1906, Certificate No. 8.....	14,966 71	

UNPAID ORDINANCES.

1907	UNPAID ORDINANCES 1907. Continued.		
Aug. 7....	4806, The Barber Asphalt Paving Co., Repaving Carroll St., Reserve Fund 1909, Certificate No. 1.....	\$ 75 22	
.. 7....	4807, The Barber Asphalt Paving Co., Repaving Union St., Reserve Fund 1908, Certificate No. 1.....	2,537 75	
.. 7....	4808, The Concrete Construction and Contracting Co., Footwalks Annunciation Square, Reserve Fund 1906, Certificate No. 1.....	1,033 02	
.. 7....	4809, The Concrete Construction and Contracting Co., Footwalks Annunciation Square, Alimony 1906, Certificate No. 1.....	248 41	
.. 7....	4812, The Interstate Trust & Banking Co., Loan for account Maintenance Drainage Canals.....	26,379 95	
.. 7....	4815, The Barber Asphalt Paving Co., Repaving Union St. Reserve Fund 1909 Certificate No. 1.....	3,111 65	
.. 7....	4816, The Barber Asphalt Paving Co., Sub-surface Drains etc., Carroll St., Reserve Fund 1909, Certificate No. 1..	1,303 53	
.. 7....	4817, The Barber Asphalt Paving Co., Sub-surface Drains etc., Union St., Reserve Fund, 1909, Certificate No 1.	9,843 03	
.. 23...	4841, The Interstate Trust & Banking Co., Loan for account, Printing Official Journal.....	4,000 00	
.. 28...	4844, The Central Improvement and Contracting Co., and Hibernia Bank & Trust Co., Sub-surface Drains etc., First St., Reserve Fund 1908, Certificate No. 1.....	2,075 92	
.. 28...	4846, The Barber Asphalt Paving Co., Repaving Carroll St., Reserve Fund 1909, Certificate No. 2.....	18 33	
.. 28...	4847, The Central Improvement and Contracting Co., and Hibernia Bank & Trust Co., Sub-surface Drains etc., First St., Reserve Fund, 1908, Certificate No. 2.....	159 32	
.. 28...	4848, The Barber Asphalt Paving Co., Sub-surface Drains etc., Carroll St., Reserve Fund 1909, Certificate No. 2..	7 22	

UNPAID ORDINANCES.

1907		UNPAID ORDINANCES OF 1907. Continued.		
Aug. 23...	4849,	The Barber Asphalt Paving Co., Repaving Union St., Reserve Fund 1909, Certificate No. 2.....	\$	15 27
.. 28...	4850,	The Barber Asphalt Paving Co., Subsurface Drains etc., Union St., Reserve Fund, 1909, Certificate No. 2.....		6 21
Sept. 4....	4859,	The Barber Asphalt Paving Co., Paving Berlin Street, Reserve Fund 1909, Certificate No. 1.....		3,974 06
		“ “ 2.....		3,089 74
.. 4....	4860,	The Barber Asphalt Paving Co. Subsurface Drains etc., First St., Reserve Fund 1908, Certificate No. 1..	11,943	56
		Certificate No. 2.....		856 56
.. 4....	4863,	The Barber Asphalt Paving Co., Paving Josephine St., Reserve Fund 1911, Certificate No. 1.....		427 02
		Certificate No. 2.....		629 23
.. 4....	4864,	The Barber Asphalt Paving Co., Subsurface Drains etc., Josephine St., Reserve Fund 1911, Certificate No. 1		970 59
		Certificate No. 2.....		213 47
.. 10...	4880,	Sundry Bills, Public Printing.....		100 50
.. 10...	4881,	The Barber Asphalt Paving Co., Paving First St., Reserve Fund 1908, Certificate No. 1.....		914 31
		“ “ 2.....		670 73
.. 24...	4901,	Interstate Trust & Banking Co., Loan for account Enforcement Sanitary Ordinances.....	15,000	00
.. 24...	4915,	Muir & Fromherz, Engine House No., 7 Reserve Fund 1906, Certificate No. 4	1,149	15
Oct. 2....	4922,	S. T. Alcus & Co., refund of taxes.....		165 00
.. 2....	4932,	J. J. Sullivan, balance.....		35 00
Nov. 6....	4965,	The Barber Asphalt Paving Co., Paving Carondelet St., Reserve Fund 1911, Certificate No. 1.....		281 82
		Certificate No. 2.....		512 90
.. 6....	4966,	The Barber Asphalt Paving Co., Subsurface Drains etc., Carondelet St., Reserve Fund 1911, Certificate No. 1	1,502	22
		Certificate No. 2.....		334 12
.. 6....	4968,	Louisiana Retreat, Care of Insane balance due.....		535 20

UNPAID ORDINANCES.

1907	UNPAID ORDINANCES OF 1907. Continued.		
Nov. 6....	4949, Jos. A. Craven & Co., Completion of the Mehle, Memory & Ewing Markets, Reserve Fund 1908, Certificate No. 2.....	\$ 3,437 33	
.. 6....	4970, J. Joachim, Electrical Installation at Morgue, Alimony 1907, Certificate No. 2.....	12 65	
.. 6....	4975, Interstate Trust & Banking Co., Loan for account Emergency Police.....	2,000 00	
.. 12...	4995, The Sterns Foundry & Machinery Co., Repairing Refrigerator at Morgue, Certificate No. 1.....	498 00	
.. 12...	4998, The Sterns Foundry & Machinery Co., Installing coils in Morgue Refrigerator, Certificate No. 1.....	240 00	
Dec. 18...	5028, The Sicilian Asphalt Paving & Contracting Co., Paving Palmer Avenue Reserve Fund 1909, Certificate No. 1 Certificate No. 2.....	7,933 44 5,376 55	
.. 18...	5029, The Sicilian Asphalt Paving & Contracting Co., Sub-surface Drains etc. Palmer Avenue, Reserve Fund 1909, Certificate No. 1..... " " 2.....	32,628 13 908 14	
.. 18...	5032, McGowan & Gobelhoff, Footwalks Claiborne Avenue, Reserve Fund 1906, Certificate No. 1.....	9,999 96	
.. 18...	5034, Sundry Bills, Public Printing.....	614 70	
	Sundry Bills, Asphalt Plant.....	2,157 47	
	The Times Democrat.....	1 50	
	The New Orleans Item, Printing Official Journal.....	979 63	
	H. B. McMurray Civil Sheriff, Transportation Prisoners, balance.....	138 20	
	Louisiana Retreat, Care of Insane....	1,410 50	
	Sundry Bills, various departments...	791 14	
.. 18...	5035, The Barber Asphalt Paving Co., Paving Carondelet St., Reserve Fund 1908, Certificate No. 1..... Certificate No. 2.....	9,652 54 1,724 60	
.. 18...	5036, The Barber Asphalt Paving Co., Sub-surface Drains etc., Soniat St., Reserve Fund 1910, Certificate No. 1. Certificate No. 2.....	806 65 409 75	
.. 18...	5037, The Barber Asphalt Paving Co., Paving Soniat St., Reserve Fund 1910 Certificate No. 1..... " " 2.....	537 20 469 68	
			\$682,245 92

UNPAID REGISTERED JUDGEMENTS, AGAINST CITY OF NEW ORLEANS
COMPILED FROM COMPTROLLERS RECORDS.

Reg. No.	NAME	AMOUNT	COSTS	TOTAL
1020	Lewis C. Garibaldi.....	.....	\$ 46 90	46 90
1214	St. Louis Warehouse Co.....	.....	21 45	21 45
1215	William A. Lorenz, Individually & for the use of his minor child Lillian V. Lorenz.....	2,500 00 123,475 57	.....	2,500 00 123,475 57
1216	L. A. Hubert, Receiver.....	.....	.....	.....
		\$125,975 57	\$ 68 35	\$126,043 92

ESTIMATED AMOUNTS DUE BY THE
CITY OF NEW ORLEANS, ON UNFINISHED CONTRACTS, Ending Dec. 31st, 1907.
STREET PAVING.

STREET	FROM	TO	MATERIAL	COST	
Milan.....	St. Charles.....	S. Franklin.....	Sub-Surface Drains.	\$ 13,239 22	
Milan.....	St. Charles.....	S. Franklin.....	Bithulithic.....	21,911 00	
Perrier.....	Dufossat.....	Valmont.....	Sub-Surface Drains.	7,026 03	
Perrier.....	Dufossat.....	Valmont.....	Bithulithic.....	5,047 00	
Howard.....	St. Charles.....	S. Rampart.....	Bithulithic.....	24,680 00	
St. Claude.....	St. Ann.....	Old Basin Canal ...	Sub-Surface Drains.	16,881 53	
St. Claude.....	St. Ann.....	Old Basin Canal ...	Square G. Block...	5,209 66	
Carondelet.....	Upperline.....	Robert.....	Sub-Surface Drains.	1,030 50	
Carondelet.....	Upperline.....	Robert.....	Bithulithic.....	2,841 00	
Carondelet.....	Canal.....	Howard.....	Sub-Surface Drains.	47,223 50	
Carondelet.....	Canal.....	Howard.....	Rock Asphalt.....	59,082 00	
Common.....	Front.....	Magazine.....	Sub-Surface Drains.	16,558 00	
Common.....	Front.....	Magazine.....	Sq. Granite Block...	5,835 00	
Dumaine.....	Broad St.....	Bayou St. John	Sub-Surface Drains.	54,021 40	
Dumaine.....	Broad St.....	Bayou St. John	Bithulithic.....	32,825 00	
Foucher.....	St. Charles.....	Coliseum.....	Sub-Surface Drains.	9,049 05	
Foucher.....	St. Charles.....	Coliseum.....	Bithulithic.....	12,507 00	
Gravier.....	Delta.....	Camp.....	Sub-Surface Drains.	25,621 80	
Gravier.....	Delta.....	Camp.....	Sq. Granite Block...	11,117 50	
Iberville.....	Claiborne	Anthony.....	Sub-Surface Drains.	124,572 80	
Iberville.....	Claiborne	Anthony.....	Asphalt	86,942 00	
Lapeyrouse.....	Claiborne	Gentilly Road.....	Sub-Surface Drains.	73,037 50	
Lapeyrouse.....	Claiborne	Gentilly Road.....	Asphalt	34,922 00	
Magazine.....	Canal.....	Julia.....	Sub-Surface Drains.	32,690 30	
Magazine.....	Canal.....	Julia.....	Sq. Granite Block...	30,860 50	
Nashville Ave.....	Hurst.....	Magazine.....	Asphalt	37,344 00	
Orleans.....	St. Claude.....	Claiborne.....	Sub-Surface Drains.	21,700 50	
Orleans.....	St. Claude.....	Claiborne.....	Small Granite Block.	43,835 50	
Peniston.....	St. Charles.....	Magnolia.....	Sub-Surface Drains.	22,218 60	
Peniston.....	St. Charles.....	Magnolia.....	Asphalt.....	23,679 37	
St. Roch Ave.....	St. Claude.....	Galvez.....	Sub-Surface Drains..	41,042 06	
Prytania.....	Clio.....	Jackson.....	Sub-Surface Drains.	60,894 00	
Prytania.....	Clio.....	Jackson.....	Bithulithic.....	58,335 00	
Robert.....	Dryades.....	Prytania.....	Sub-Surface Drains.	18,616 60	
Robert.....	Dryades.....	Prytania.....	Bithulithic.....	22,445 50	
St. Roch Ave.....	Chartres.....	S. Claude.....	Sub-Surface Drains.	15,156 25	
St. Roch Ave.....	Chartres.....	S. Claude.....	Asphalt	24,883 00	
Teche.....	Opelousas.....	Jefferson Line.....	Sub-Surface Drains.	55,510 00	
Teche.....	Opelousas.....	Jefferson Line.....	Bithulithic	81,074 20	
SIDEWALK PAVING.					1,280,465 87
Broadway.....	Leake Avenue.....	St. Charles.....	Drains, etc.....	29,005 00	29,005 00
PUBLIC BUILDINGS, ETC.					
Newton St. Viaduct, Algiers.....				99,000 00	
Central Library Building.....				194,900 00	
House of Detention.....				29,349 23	
School, Felicity, St. Mary, Armon and Chippewa.....				16,755 50	
School, Dryades, Baronne, Foucher and Amelia.....				26,400 00	
School, Nashville Avenue and Annunciation.....				45,110 00	
School, Carrollton Avenue and Baudin.....				49,891 93	461,406 66

CERTIFIED AND FLOATING DEBT CITY OF NEW ORLEANS,

31st Dec., 1907

Certificates of Appropriation Old.....	\$ 12,424 91
Certificates $\frac{1}{2}$ Tax, excess on same.....	2,235 39
Tax Warrants.....	3,928 09
Certified Debt City of Carrollton.....	590 41

\$ 19,178 80

Unpaid Ordinances of 1878 and previous years, converted into Certificates of Appropriation, under Ordinance No. 6968, A. S. and unconverted.....	2,400 83
Unpaid Ordinances of 1879.....	4,026 42
“ “ 1880.....	545 36
“ “ 1881.....	629 10
“ “ 1882.....	5,314 06
“ “ 1884.....	2,322 40
“ “ 1885.....	3 20
“ “ 1886.....	755 75
“ “ 1888.....	5 90
“ “ 1889.....	34 80
“ “ 1890.....	4 50
“ “ 1891.....	2 50
“ “ 1892.....	14 50
“ “ 1895.....	1 00
“ “ 1896.....	73 41
“ “ 1897.....	20 00
“ “ 1899.....	88 00
“ “ 1900.....	26,444 60
“ “ 1901.....	318 20
“ “ 1903.....	47 24
“ “ 1904.....	1,022 40
“ “ 1905.....	119,621 10
“ “ 1906.....	276,216 18
“ “ 1907.....	682,245 92

Total..... \$1,141,336 17

NOTE—The books establishing the certified debt of Carrollton not having been found in this office the amount thereof is taken from former Comptroller's Reports.

TOTAL DEBT.

Floating Debt.....	1,141,336 17
Bonded Debt.....	21,251,960 00
Judgment Debt.....	126,043 92
Total.....	\$22,519,340 09

Note:—Certificates for Permanent Public Improvements included in Statement of Floating Debt bear interest at 5 or 6 per cent per annum from date of Certificates.

UNCOLLECTED TAXES.

		Real	and	Personal
Uncollected Taxes of 1878				702,079 05
and previous years				81,579 65
Uncollected Taxes of 1879		16,997 08		
"	"	17,804 82		75,841 45
"	"	11,506 34		104,108 11
"	"	1882	27,824 84	258,676 36
"	"	1883	20,539 07	250,203 14
"	"	1884	20,280 07	179,632 66
"	"	1885	31,162 86	242,368 61
"	"	1886	17,865 47	223,949 50
"	"	1887	10,972 61	196,021 81
"	"	1888	8,300 39	157,648 34
"	"	1889	9,042 40	133,545 60
"	"	1890	8,447 56	206,624 45
"	"	1891	8,523 59	59,485 98
"	"	1892	9,434 41	59,085 89
"	"	1893	10,391 36	25,061 38
"	"	1894	10,390 99	52,003 55
"	"	1895	3,309 94	64,628 24
"	"	1896	11,054 26	24,555 32
"	"	1897	4,546 97	38,209 82
"	"	1898	4,672 57	14,739 66
"	"	1899	16,587 36	18,083 56
"	"	1900	11,009 90	25,508 95
"	"	1901	16,400 85	53,672 93
"	"	1902	11,647 05	57,170 60
"	"	1903	9,719 04	39,725 15
"	"	1904	9,859 78	35,039 25
"	"	1905	29,746 13	19,763 57
"	"	1906	147,208 13	169,460 73
"	"	1907	400,534 28	166,362 62
		915,780 22		3,734,835 93

CITY TREASURER MAKES THE FOLLOWING REPORT.

31st, Dec. 1907.

CASH BALANCES

1907.....	293,489 36
1906.....	123,199 94
1905.....	75,867 56
1904.....	17,924 47
1903.....	3,617 68
1902.....	6,110 38
1901.....	5,222 60
1900.....	10,447 28
1899.....	1,967 84
1898.....	3,576 39
1897.....	1,021 95
1896.....	832 31
1895.....	71 16
1894.....	—
1893.....	—
1892.....	14 50
1891.....	2 50
1890.....	4 50
1889.....	34 80
1888.....	5 90
1887.....	—
1886.....	755 75
1885.....	3 20
1884.....	1,702 03
1883.....	—
1882.....	2,043 02
1881.....	629 10
1880.....	545 36
1879.....	4,026 42
1878.....	68 18
1877.....	232 37
1876.....	587 07
Sundry accounts.....	2,125 71
Printing, advertising back taxes.....	1,242 79
	————— \$557,372 12

REPORTS OF CASH BALANCES OF SUBSIDIARY
BOARDS AND COMMISSIONS OF THE
CITY OF NEW ORLEANS.

190

Jan \$ 85,000 00

85,000 00

0

0

103,000 00

0

0

168,502 00

0

0

0

0

0

0

0

2

4

-

329,238 96

00

3

00

00

5

-

10,840 08

0

9

-

36,817 69

818,398 73

929,711 32

\$1,748,110 15

STATEMENT "B"
BOARD OF LIQUIDATION IN ACCOUNT WITH CASH.

FOR SIX MONTHS ENDING JUNE 30th 1907

1907—

Dr.

Jan 1. Cash Balance as per official report..	\$1,020,027 73
Received from City of New Orleans on account of Judicial Expense Fund	12,831 11
Received account Judicial Expense Fund interest on daily balances	77 42
	12,908 53
Constitutional Bond Tax, 1907.....	\$ 585,566 14
" " " 1906.....	93,964 37
" " " 1905.....	30,304 07
" " " 1904.....	1,326 75
" " " 1903.....	92 25
" " " 1902.....	58 50
" " " 1901.....	62 50
" " " 1900.....	35 50
" " " 1899.....	37 25
" " " 1898.....	52 80
" " " 1897.....	42 00
" " " 1896.....	30 00
" " " 1895.....	28 75
" " " 1894.....	6 00
" " " 1893.....	12 50
" " " 1892.....	6 12
	711,625 50
Premium Bond Tax, for the Years 1876 to 1891 inclusive.....	25 05
Redemption Interest Tax, for the Years 1883 to 1891 inclusive.....	15 27
Park Bond Tax, for the Years 1885 to 1891 inclusive.....	52
Court House Commission Fund, Re- ceived from Fiscal Agent interest on daily balances.....	2,192 10
Floating Debt Fund— Received from Fiscal Agents in- terest on daily balances.....	141 09
Interest received from Fiscal Agents	1 74 26
	\$1,748, 110 15

1907—

Cr.

June 30. Paid Public Schools.....	\$ 85,000 00
Transfer to Public Improve- ment Fund, one-half surplus Constitutional Bond Tax for six Months, ending June 30, 1907.....	85,000 00
Drawn Premium Bonds.....	95,000 00
Judicial Expense Bonds.....	8,000 00
	103,000 00
Premium Bond Interest.....	148,812 00
" " Premiums	19 660 00
	168,502 00
Constitutional Coupons.....	205,420 00
Gold Coupons.....	3,272 50
Street Improvement Coupons..	365 00
Floating Debt Coupons.....	6 080 00
Judicial Expense Coupons....	1,430 00
Public Improvement Coupons	110,920 00
Fractional Interest on Judicial Bonds paid.....	38 22
Interest on Comptroller's Or- ders, for Interest due on Ju- dicial Bond Certificates.....	1,723 24
	329,238 96
Salaries	5,169 90
Office Expenses.....	2,215 33
Attorney Salary.....	3,300 00
City Notary.....	125 00
Law Charges.....	30 85
	10,840 08
Court House Commission Fund Expense Warrants Paid.....	20,112 50
Construction Warrants Paid	16,705 19
	36,817 69
	818,398 73
	929,711 32
Balance.....	\$1,748,110 15

→*BOARD LIQUIDATION CITY DEBT*←

STATEMENT "A"

BONDED DEBT CITY OF NEW ORLEANS, JUNE 30th, 1907.

NAME.	Amount.	Maturity.	Interest.	Annual Interest
Constitutional Bonds. Coupon..... \$9,784 000	\$10,000,000 00	1942, July 1.	4 per cent	400,000 00
" Registered, Certfs 216 000	3,487,320 00	Annually.	5 per cent	.....
Premium Bonds.....	6,500,000 00	1950, July 1.	4 per cent	260,000 00
Public Improvement Bonds.....	233,000 00	1948, Oct. 1.	4 per cent	9,320 00
Floating Debt Bonds.....	117,000 00	1922, July, 1.	7 per cent	8,190 00
Gold Bonds.....	10,000 00	1911, Aug. 1.	7 30-100 per ct	730 00
Street Improvement.....				
Total Bonded Debt	\$ 20,347,320 00			678,240 00
Accrued Interest on \$3,487,320 Premium Bonds at Five per cent from July 15, 1875, to June 30th, 1907, inclusive.....	5,572,446 75			
Coupons due January and July				332,047 50
Coupons due February and August.....				365 00
Coupons due April and October.....				6,707 50

Statement C.
BOARD OF LIQUIDATION IN ACCOUNT WITH SEWERAGE AND WATER BOARD,
 FOR SIX MONTHS ENDING JUNE 30 1907.

1907		1907	
Jan. 1. Balance as per official report..... \$ 133,007 91		June 30. Paid Sewerage Warrants..	
Water, Sewerage and Drainage Tax, 1907.. 117,113 20		" Transfer to Reserve	
" " " 1906.. 18,792 87		Coupon Account for	
" " " 1905.. 6,060 82		two per cent on	
" " " 1904.. 265 35		\$1,000,000 00 Public	
" " " 1903.. 18 45		Improvement Bonds	
" " " 1902.. 11 70		Issued.....	
" " " 1901.. 12 50			
" " " 1900.. 7 10			
" " " 1899.. 7 45			
<hr/>		<hr/>	
One half Surplus from the one		Balance.....	
per cent Constitutional Bond			
Tax.....		Total.....	
Received Collections of Water,			
Sewerage and Drainage			
Board.....			
Received interest on daily bal-			
ances.....			
Proceeds of \$1,000,000 00 Public			
improvements Bonds.....			
Premiums @ \$46.19.....			
Accrued Interest.....			
Public Improvement Fund Con-			
pon Reserve Account, trans-			
ferred to this account, two			
per cent. reserve on 1,000,000			
Bonds issued.....			
Total,			

1,276,422 40

20,000 00

1,296,422 40

157,467 99

\$1,453,890 39

\$1,453,890 39

STATEMENT "B"

BOARD OF LIQUIDATION IN ACCOUNT WITH CASH.

FOR SIX MONTHS ENDING DEC. 31st 1907.

1907—	Dr.		1907—	Cr.	
July 1.	Cash Balance as per official report..	\$329,711 42	Dec. 31.	Paid Public Schools.....	\$446,500 00
	Received from City of New Orleans on account of Judicial Expense Fund	13,266 78		Transfer to Public Improve- ment Fund, one-half surplus Constitutional Bond Tax for six Months, ending Dec. 31, 1907.....	446,500 00
	Received account Judicial Expense Fund interest on daily balances	120 88		Drawn Premium Bonds.....	89,720 00
		13,387 66		Judicial Expense Bonds.....	12,000 00
	Constitutional Bond Tax, 1907.....	\$1,322,616 44		Premium Bond Interest.....	142,304 50
	" " " 1906.....	24,901 90		" " Premiums	27,270 00
	" " " 1905.....	12 034 85			169,574 50
	" " " 1904.....	182 80		Constitutional Coupons.....	195,900 00
	" " " 1903.....	79 73		Gold Coupons.....	5,687 50
	" " " 1902.....	19 75		Street Improvement Coupons..	365 00
	" " " 1901.....	12 75		Floating Debt Coupons.....	3,660 00
	" " " 1900.....	36 25		Judicial Expense Coupons.....	1,260 00
	" " " 1899.....	36 15		Public Improvement Coupons	128,060 00
	" " " 1898.....	39 90		Fractional Interest on Judicial Bonds paid.....	58 70
	" " " 1897.....	6 40			331,991 20
	" " " 1896.....	41 15		Salaries	5,319 90
	" " " 1895.....	4 15		Office Expenses.....	1,793 10
	" " " 1894.....	65		Attorney Salary.....	1,890 00
	" " " 1893.....	25		City Notary.....	125 00
	" " " 1892.....	67			9,043 00
		1,360,013 79		Court House Commission Fund	
	Premium Bond Tax, for the Years 1876 to 1891 inclusive.....	8 79		Construction Warrants Paid	63,968 82
	Redemption Interest Tax, for the Years 1883 to 1891 inclusive.....	7 66		Expense Warrants Paid.....	3,200 00
					67,168 82
	Court House Commission Fund, Re- ceived from City of New Orleans	41,000 00		Paid Clerks in Treasurer's and Comptroller's office, services Re-Judicial Ex- pense Fund.....	1,000 00
	Received interest on daily bal- ances	1 657 02		Paid Robert H. Marr, Attorney Succession of E. L. Simonds, for one half sale of 3 lots ground in Square No. 525 Third District.....	322 50
		42,657 02			
	Floating Debt Fund—				
	Received interest on daily bal- ances.....	151 45			1,576,820 02
	Taxes from 1879 to 1894 inclusive	337 63		Balance.....	913,830 62
		492 08			\$2,490,650 64
	Park Bond Tax, for the Years 1885 to 1891 inclusive.....	30			
	Proceeds, property sold by City....	845 00			
	Interest received from Fiscal Agents	13 526 92			
	Received from Public Improvement Fund, to meet July 1 1907, Coupons	130,000 00			
		\$2,490,650 64			

→*BOARD LIQUIDATION CITY DEBT*←

STATEMENT "A"

BONDED DEBT CITY OF NEW ORLEANS, DEC. 31st, 1907.

NAME.	Amount.	Maturity.	Interest.	Annual Interest
Constitutional Bonds. Coupon..... \$9,741 000				
" " Registered, Certfs 259 000	\$10,000,000 00	1942, July 1.	4 per cent	400,000 00
Premium Bonds.....	3,391,960 00	Annually.	5 per cent	.....
Public Improvement Bonds.....	7,500,000 00	1950, July 1.	4 per cent	300,000 00
Floating Debt Bonds.....	283,000 00	1948, Oct. 1.	4 per cent	9,320 00
Gold Bonds.....	117,000 00	1922, July 1.	7 per cent	8,190 00
Street Improvement.....	10,000 00	1911, Aug. 1.	7 30-100 per ct	730 00
Total Bonded Debt	\$21,251,960 00	.....	.....	7 18,240 00
Accrued Interest on \$3,391,960 Premium Bonds at Five per cent from July 15, 1875, to Dec. 31st, 1907, inclusive.....	5,505,339 50	.....	.....
Coupons due January and July.....				352,047 50
Coupons due February and August.....				365 00
Coupons due April and October.....				6,707 50

Statement C.
BOARD OF LIQUIDATION IN ACCOUNT WITH SEWERAGE AND WATER BOARD,
FOR SIX MONTHS ENDING DEC. 31, 1907.

1907		1907
June 30. Balance as per official report....	\$ 157,467 99	
Water, Sewerage and Drainage Tax, 1907..	264 523 25	
" " " " 1906..	4,980 38	Dec. 31. Paid Sewerage Warrants..
" " " " 1905..	2,406 97	" " Transfer to Reserve
" " " " 1904..	36 56	Coupon Account for
" " " " 1903..	15 95	two per cent on
" " " " 1902..	3 95	\$1,000,000 00 Public
" " " " 1901..	2 55	Improvement Bonds
" " " " 1900..	7 25	Issued.....
" " " " 1899..	7 23	" Transfer to "Interest
One half Surplus from the one	271,984 09	Account New Public
per cent Constitutional Bond		Improvement Bonds
Tax.....	446,500 00	" Transfer to Pay Cou-
Received Collections of Water,		pons, due July 1,
Sewerage and Drainage		1907.....
Bond.....	19,293 92	Balance.....
Received interest on daily ba-	6,467 22	Total.....
lances.....		
Proceeds of \$1,000,000 00 Public	1,000,000 00	
improvements Bonds.....	46,190 00	
Premiums @ \$46.19.....	5,416 62	
Accrued Interest.....	1,051,606 62	
Public Improvement Fund Cou-		
pon Reserve Account, trans-		
ferred to this account, two		
per cent. reserve on 1,000,000	20,000 00	
Bonds issued.....		
Received from Interest Account		
New Public Improvement		
Bonds amount originally trans-		
ferred to that "Account.....	160,000 00	
Total,	\$2,133,319 84	
		1,518,228 71
		1,828,228 71
		305,091 13
		\$2,133,319 84

SEWERAGE AND WATER BOARD.

[Drainage, Operating and Maintenance Funds.]

Receipts from City of New Orleans	\$166,531 79
Total receipts.....	166,531 79
Overdraft 1st. January 1907.....	1,656 54
Expenditures during the year.....	161,668 73 163,325 27
Balance 31st. December 1907.....	3,206 52

PUBLIC BELT RAILROAD COMMISSION,
CITY OF NEW ORLEANS.

Balance 1st, January 1907.....	\$ 13,903 93
Receipts from City of New Orleans.....	180,569 07
Received from all other sources.....	3,012 95
Total receipts.....	197,485 95
Expenditures during the year.....	164,491 74
Balance 31st, December 1907.....	32,994 21

BOARD OF DIRECTORS PUBLIC SCHOOLS.
FOR THE PARISH OF ORLEANS.

Balance 1st January 1907.....	\$160,284 04
Receipts from City of New Orleans.....	190,806 67
Receipts from all other sources.....	745,098 92
Total receipts.....	1,096,189 63
Expenditures during the year.....	945,448 12
Balance 31st December 1907.....	150,741 51

BOARD OF DIRECTORS NEW ORLEANS PUBLIC
LIBRARY.

Balance 1st January 1907, as per last report.....	\$ 4,695 35
“ “ “ “ from other sources	10 380 08
	<hr/>
	15,075 43
Receipts from City of New Orleans.....	21,170 08
Receipts from all other sources.....	6,637 70
	<hr/>
Total receipts.....	42,883 21
Expenditures during the year.....	35,024 19
	<hr/>
Balance 31st. December 1907.....	7,859 02

BOARD OF HEALTH OF THE CITY OF
NEW ORLEANS

Received from City of New Orleans.....	63,000 00
Through Special Appropriations in course of year...	15,000 00
	<hr/>
Total Receipts.....	78,000 00
Expenditures during the year.....	73,647 25
	<hr/>
Balance January 1st 1908.....	4,352 75

BOARD OF FIRE COMMISSIONERS.

Balance 1st. January 1907.....	20,803 14
Receipts from City of New Orleans.....	345,942 00
Receipts from all other sources.....	23 60
	<hr/>
Total Receipts.....	366,768 74
Expenditures during the year.....	337,219 27
	<hr/>
Balance 31st December 1907.....	29,549 47

BOARD OF COMMISSIONERS OF THE
POLICE DEPARTMENT.

Balance 1st, January 1907.....	\$ 13,666 50
Received from City of New Orleans	296,500 00
Receipts from all other sources.....	17,209 80
Total receipts	<u>327,376 30</u>
Expenditures during the year.....	311,179 36
Balance 31st, December 1907....	<u>16,196 94</u>

TOURO-SHAKESPEARE ALMSHOUSE.

Balance 1st January 1907.....	93
Receipts from City of New Orleans.....	9,500 00
Total receipts.....	<u>9,500 93</u>
Expenditures during the year.....	9,500 67
Balance 31st. December 1907.....	<u>26</u>

LOUISIANA SOCIETY PREVENTION OF CRUELTY
TO CHILDREN.

Balance 1st January 1907.....	439 06
Receipts from City of New Orleans.....	8,570 05
Receipts from all other sources.....	1,687 00
Total Receipts.....	<u>10,696 11</u>
Expenditures during the year.....	10,278 04
Balance 31st December 1907.....	<u>418 07</u>

BOARD OF COMMISSIONERS OF PRISONS
AND ASYLUMS.

Receipts from City of New Orleans.....	100 00
Total Receipts.....	100 00
Expenditures during the year.....	95 45
Balance 31st December 1907.....	4 55

AUDUBON PARK ASSOCIATION.

Excess of Receipts over Expenditures during 1906, as per report.....	\$ 15,872 17
Balance brought from 1905.....	2,386 12
Balance 1st January 1907.....	18,258 29
Receipts from City of New Orleans.....	15,000 00
Receipts from all other sources.....	7,071 04
Total Receipts.....	40,329 33
Total expenditures during the year.....	27,931 27
Balance 31st. December 1907.....	12,397 96

NEW ORLEANS CITY PARK IMPROVEMENT
ASSOCIATION.

Balance 1st. January 1907.....	11,696 40
Receipts from City of New Orleans.....	15,000 00
Received from all other sources.....	18,968 53
Total Receipts.....	45,664 99
Expenditures during the year.....	44,163 52
Balance 31st. December 1907.....	1,501 47

 AMELIA PARK COMMISSIONERS

Receipts from City of New Orleans.....	150 00
Receipts from all other sources.....	107 73
	<hr/>
Total Receipts.....	257 73
Expenditures during the year.....	257 73

ANNUNCIATION PARK COMMISSIONERS.

Balance 1st January 1907.....	156 85
Receipts from City of New Orleans.....	545 00
Receipts from all other Sources.....	40 00
	<hr/>
Total receipts.....	741 85
Expenditures during the year.....	601 75
	<hr/>
Balance 31st December 1907.....	140 10

BEAUREGARD PARK COMMISSIONERS.

Balance 1st. January 1907	45 16
Receipts from City of New Orleans	360 00
	<hr/>
Total receipts.....	405 16
Expenditures during the year.....	340 00
	<hr/>
Balance 31st. December 1907.....	65 16

CANAL STREET COMMISSION

Balance 1st, January 1907.....\$	159 50
Receipts from City of New Orleans....	2,916 58
Received from all other sources.....	989 72
	<hr/>
Total receipts.....	4,065 80
Expenditures during the year.....	2,155 86
	<hr/>
Balance 31st, December 1907.....	1,909 94

COMMISSIONERS CARROLLTON AVENUE

Balance 1st January 1907.....	\$ 493 05
Receipts from City of New Orleans with Interest.....	2,025 85
Total Receipts.....	2,518 90
Expenditures during the year.....	2,340 14
Balance 31st December 1907.....	178 76

CLAIBORNE AVENUE COMMISSIONERS,

CANAL TO ESPLANADE AVENUE

Balance 1st. January 1907....	238 67
Receipts from City of New Orleans.....	240 00
Receipts from all other sources.....	295 59
Total receipts.....	774 26
Expenditures during the year	478 67
Balance 31st. December 1907.....	295 59

CLAIBONE AVENUE COMMISSIONERS,

ESPLANADE TO EEYSIAN FIELDS.

Receipts from City of New Orleans	\$ 458 20
Total receipts....	458 20
Expenditures during the year.....	12 25
Balance 31st. December 1907.....	445 95

CLAIBORNE CIRCLE COMMISSION.

Balance 1st January 1907.....	4 50
Receipts from City of New Orleans.....	139 90
Receipts from all other sources.....	42 00
Total Receipts....	186 40
Total expenditures during the year.....	201 00
Deficit 31st. December 1907	14 60

BOARD OF COMMISSIONERS, CLARK PLACE.

Balance 1st. January 1907.....	93 00
Receipts from City of New Orleans.....	100 00
Total receipts.....	193 00
Expenditures during the year.....	285 20
Deficit 31st. December 1907.....	92 20

CLAY SQUARE COMMISSIONERS.

Balance 1st. January 1907	\$ 61 20
Receipts from City of New Orleans	270 00
Total receipts.....	331 20
Expenditures during the year.....	225 30
Balance 31st December 1907.....	105 90

CLEVELAND PARK COMMISSION.

Balance 1st. January 1907	481 55
Receipts from City of New Orleans	240 00
Total receipts.....	721 55
Expenditures during the year.....	346 65
Balance 31st. December 1907.....	374 90

COLISEUM PARK COMMISSION.

Balance 1st. January 1907.....	57 03
Receipts from City of New Orleans.....	688 80
Receipts from special Appropriation.....	200 00
Total Receipts	945 83
Expenditures during the year.....	927 40
Balance 31st. December 1907.....	18 43

DRYADES AVENUE COMMISSIONERS.

Receipts from all other sources.....	108 00
Total receipts.....	108 00
Expenditures during the year.....	63 10
Balance 31st December. 1907.....	44 90

ELK PLACE COMMISSION.

Balance 1st. January 1907.....	414 60
Receipts from City of New Orleans.....	229 15
Receipts from all other sources.....	9 56
Total receipts.....	653 31
Expenditures during the year.....	100 00
Balance 31st. December 1907.....	553 31

ESPLANADE AVENUE COMMISSIONERS, CAPDEVIELLE
PARK, GAYARRE PARK AND DE SOTO PARK, ALL
UNDER CARE OF ESPLANADE AVENUE
COMMISSIONERS.

Balance 1st, January 1907.....	689 00
Receipts from City New Orleans.....	690 00
Receipts from all other sources	63 00
	<hr/>
Total Receipts	1,442 00
Expenditures during the year.....	1225, 00
	<hr/>
Balance 31st. December 1907.....	217 00

GILMORE PARK

Balance 1st. January 1907... ..	129 30
Receipts from City of New Orleans.....	195 00
	<hr/>
Total receipts	324 30
Expenditures during the year... ..	150 00
	<hr/>
Balance 31st. December 1907.. ..	174 30

JAMISON PLACE COMMISSION.

Balance 1st. January 1907.....	14 89
Receipts from City of New Orleans.....	108 00
	<hr/>
Total Receipts.....	122 89
Expenditures during the year.....	60 00
	<hr/>
Balance 31st December 1907.....	62 89

BOARD OF COMMISSIONERS KRUTTSCHNITT PARK.

Receipts from City of New Orleans.....	120 00
Receipts from all other sources.....	6 00
	<hr/>
Total receipts.....	126 00
Expenditures during the year.....	143 00
	<hr/>
Deficit 31st. December 1907.....	17 00

LAWRENCE SQUARE COMMISSIONERS.

Balance 1st. January 1907.....	196 20
Received from City of New Orleans.....	390 00
	<hr/>
Total receipts.....	586 20
Expenditures during 1906.....	249 00
	<hr/>
Balance 31st. December 1907.....	337 20

COMMISSOINERS LIBERTY PLACE.

Balance January 1st 1907.....	17 00
Receipts from City of New Orleans.....	110 00
	<hr/>
Total Receipts.....	127 00
Expenditures during the year.....	117 00
	<hr/>
Balance 31st. December 1907.....	10 00

COMMISSIONERS, LEE CIRCLE.

Balance 1st. January 1907.....	65 69
Receipts from City of New Orleans.....	499 80
Total receipts.....	565 49
Expenditures during the year.....	447 92
Balance 31st. December 1907.....	117 57

MACARTHY SQUARE COMMISSIONERS

Balance 1st January 1907.....	124 83
Received from City of New Orleans.....	420 00
Total Receipts.....	544 83
Expenditures during the year.....	432 55
Balance 31st. December 1907.....	112 28

MAGAZINE PARK COMMISSION.

Balance 1st January 1907.....	20 35
Receipts from City of New Orleans.....	60 00
Total receipts.....	80 35
Expenditures during the year.....	65 80
Balance 31st. December 1907.....	14 55

COMMISSIONERS MARGARET PLACE.

Receipts from City of New Orleans.....	240 00
Total receipts.....	240 00
Expenditures during the year.....	256 00
Deficit 31st. December 1907.....	16 00

CGMMISSIONERS McDONOGH PLACE,

Balance 1st. January 1907.....	43 24
Received from City of New Orleans.....	312 00
Total Receipts.....	355 24
Expenditures during the year.....	171 19
Balance 31st December 1907.....	184 05

BOARD OF COMMISSIONERS MURRAY PARK.

Received from City of New Orleans	250 00
Total receipts....	250 00
Expenditures during the year.....	68 60
Balance 31st, December 1907.....	181 40

BOARD OF COMMISSIONERS NEWCOMB PLACE.

Receipts from City of New Orleans	91 60
Total receipts.....	91 60
Expenditures during the year.....	68 00
Balance 31st, December 1907.....	23 60

NEWMAN PLACE.

Receipts from City of New Orleans	48 00
Total Receipts.....	48 00
Expenditures during the year.....	48 00

OPELOUSAS AVENUE COMMISSIONERS.

Balance 1st January 1907	1,507 15
Receipts from City of New Orleans.....	200 00
Total receipts.....	1,707 15
Balance 31st December 1907.....	1,707 15

ORLEANS PARK COMMISSIONERS.

Balance 1st. January 1907	338 25
Receipts from City of New Orleans	200 00
Total receipts.....	538 25
Expenditures during the year.....	259 67
Balance 31st. December 1907.....	278 58

PARKERSON PARK COMMISSION.

Balance 1st, January 1907.....	12 00
Receipts from City of New Orleans.....	84 00
Total receipts.....	96 00
Expenditures during the year.....	72 00
Balance 31st, December 1907.....	24 00

NORTH RAMPART STREET COMMISSION.

Balance 1st. January 1907.....	20 50
Receipts from City of New Orleans.....	200 00
	<hr/>
Total Receipts	220 50
Expenditures during the year.....	192 75
	<hr/>
Balance 31st. December 1907.....	27 75

SAMUEL SQUARE COMMISSIONERS.

Receipts from City of New Orleans 1905-1907.....	700 00
Receipts from all other sources.....	358 10
	<hr/>
Total receipts.....	1,058 10
Expenditures during the year.....	1,050 10
	<hr/>
Balance 31st. December 1907.....	8 10

ST. CHARLES AVENUE COMMISSION.

Balance 1st, January 1907.....	949 59
Receipts from City New Orleans.....	2,500 00
Receipts from all other sources	33 30
	<hr/>
Total Receipts	3,482 89
Expenditures during the year.....	2,500 00
	<hr/>
Balance 31st. December 1907.....	982 89

SAINT MARY PARK COMMISSIONERS

Balance 1st. January 1907.....	9 65
Receipts from City of New Orleans.....	150 00
Total receipts.....	159 65
Expenditures during the year.....	153 50
Balance 31st. December 1907	6 15

SAINT ROCH PARK COMMISSIONERS AND INDEPENDENCE PARK COMMISSIONERS

Balance 1st. January 1907	525 62
Receipts from City of New Orleans.....	599 05
Receipts from all other sources.....	15 00
Total Receipts.....	1,139 67
Expenditures during the year.....	541 20
Balance 31st December 1907.....	598 47

BOARD OF COMMISSIONERS, SHAKSPEARE PARK.

Balance 1st. January 1907.....	54 89
Received from City of New Orleans.....	480 00
Total Receipts.....	534 89
Expenditures during the year.....	436 75
Balance 31st December 1907.....	98 14

SORAPARU PARK COMMISSION.

Balance 1st. January 1907.....	37 00
Received from City of New Orleans	96 00
	<hr/>
Total receipts....	133 00
Expenditures during the year.....	96 00
	<hr/>
Balance 31st, December 1907.....	37 00

SUGAR EXCHANGE PARK.

Balance 1st January 1907.....	479 88
Receipts from City of New Orleans	96 00
	<hr/>
Total receipts.....	575 88
Expenditures during the year.....	60 00
	<hr/>
Balance 31st, December 1907.....	515 88

TULANE PARK.

Balance 1st January 1907.....	758 89
Received from City of New Orleans.....	330 00
	<hr/>
Total Receipts.....	1,088 89
Expenditures during the year.....	125 75
	<hr/>
Balance 31st. December 1907.....	963 14

URSULINES AVENUE IMPROVEMENT ASSOCIATION,
URSULINES AVE. FROM CLAIBORNE TO BROAD STS.

Balance 1st January 1907.....	21 17
Receipts from City of New Orleans.....	520 00
Receipts from all other sources.....	561 25
Total Receipts.....	1,102 42
Total expenditures during the year.....	954 60
Balance 31st. December 1907	147 82

URSULINE PARK COMMISSION, URSULINE AVENUE,
BROAD TO HAGAN AVENUE.

Balance 1st. January 1907....	104 93
Receipts from City of New Orleans.....	200 00
Receipts from all other sources.....	361 17
Total receipts.....	666 70
Expenditures during the year	485 30
Balance 31st. December 1907.....	180 80

WASHINGTON AVENUE COMMISSIONERS.

Balance 1st January 1907.....	1,327 41
Receipts from City of New Orleans.....	2,500 00
Receipts from all other Sources.....	27 00
Total receipts.....	3,854 41
Expenditures during the year.....	1,130 00
Balance 31st. December 1907.....	2,724 41

WASHINGTON PARK COMMISSION.

Balance 1st. January 1907.....	245 14
Receipts from City of New Orleans.....	480 00
Receipts from all other sources Special..	500 00
	<hr/>
Total receipts.....	1,125 14
Expenditures during the year.....	465 95
	<hr/>
Balance 31st. December 1907.....	759 19

BOARD OF COMMISSIONERS ZACHARIE PARK.

Balance 1st. January 1907.....	397 50
	<hr/>
Total receipts.....	397 50
Balance 31st December 1907.....	397 50

RECAPITULATION, CASH BALANCES OF SUBSIDIARY
BOARDS AND COMMISSIONS, 31st. DECEMBER 1907.

Board of Liquidation, City Debt	\$913,830 62
Board of Liquidation Sewerage & Water Account....	305,091 18
Sewerage and Water Board	3,206 52
Public Belt Railroad Commission.....	32,994 21
Board of Directors, Public Schools.....	150,741 51
Board of Directors, N. O. Public Library.....	7,859 02
Board of Health, City of New Orleans.....	4,352 75
Board of Fire Commissioners.....	29,549 47
Board of Commissioners of the Police Department....	16,196 94
Touro Shakespeare Almshouse.....	26
Louisiana Society for the Prevention of Cruelty to Children.....	418 07
Board of Commissioners of Prisons and Asylums....	4 55
Audubon Park Association	12,397 96
N. O. City Park Improvement Association	1,501 47
Amelia Park Commissioners.....	
Annunciation Park Commissioners.....	140 14
Beauregard Park Commissioners.....	65 16
Canal Street Commission	1,909 94
Commissioners Carrollton Avenue.....	178 76
Claiborne Avenue Commissioners, Canal to Esplanade Avenue.....	295 59
Claiborne Avenue Commissioners, Esplanade to Elysian Fields Avenue.....	445 95
Claiborne Circle Commission.....	14 60
Board of Commissioner, Clark Place.....	92 20
Clay Square Commissioners.....	105 90
Cleveland Park Commissioners.....	374 90
Coliseum Park Commission	18 43
Dryades Avenue Commissioners.....	44 90
Elk Place Commission.....	553 31
Esplanade Avenue Commission, Capdevielle Park, Gayarre Park and DeSoto Park, all under the care of Esplanade Avenue Commission	217 00
Gilmore Park	174 30
Jamison Place Commission.....	62 89
Board of Commissioners, Kruttschnitt Park, [Deficit \$17 00]	
Lawrence Square Commissioners.....	337 20
Commissioners Liberty Place.....	10 00
Commissioners Lee Circle.....	117 57

RECAPITULATION, CASH BALANCES OF SUBSIDIARY
BOARDS AND COMMISSIONS, 31st. DECEMBER 1907.

Macarthy Square Commissioners.....	112 28
Magazine Park Commission.....	14 55
Commissioners Margaret Place, [Deficit \$16 00].....	
Commissioners McDonogh Place.....	184 05
Board of Commissioners Murray Park.....	181 40
Board of Commissioners Newcomb Place.....	23 60
Newman Place.....	
Opelousas Avenue Commissioners.....	1,707 15
Orleans Park Commissioners.....	278 58
Parkerson Place Commission.....	24 00
North Rampart Street Commission.....	27 75
Samuel Square Commissioners.....	8 10
St. Charles Avenue Commission.....	982 89
St. Marys Park Commissioners.....	6 15
St. Roch Park and Independence Park Commissioners.....	598 47
Board of Commissioners Shakespeare Park.....	98 14
Soraparu Park Commission.....	37 00
Sugar Mxchange Park.....	515 88
Tulane Park.....	963 14
Ursulines Avenue Improvement Association Clai- borne to Broad Sts.....	147 82
Ursulines Park Commission Broad to Hagan Aves....	180 80
Washington Avenue Commissioners.....	2,724 41
Washington Park Commission.....	759 19
Board of Commissioners Zacharie Park.....	397 60
	<hr/>
	1,493,276 03

MAYORALTY OF NEW ORLEANS
City Hall, November 28th, 1906.
Calendar No. 6118.

No. 4216. NEW COUNCIL SERIES.

AN ORDINANCE providing a budget of revenues for the City of New Orleans for the year 1907.

BE IT ORDAINED by the Council of the City of New Orleans, That the following be and is hereby adopted as the budget of revenues for the year 1907.

Probable Assessment of Real and Personal Property for the year 1907 as follows:

Real Estate.....	\$129,961.566 00
Personal Property.....	63,211,645 00
Board of Appraisers (real and personal).....	11,412,756 00
	<hr/>
	\$204,585,967 00

Ten Mills or one per cent. tax, thereon for interest and redemption of city bonds, and other pur- poses specified by Act 110 of 1890.....	\$ 2,045,859 67
Two mill tax for sewerage and drainage under Act No. 6 of 1899.....	<hr/> 409,171 93

Ten mills or one per cent. tax for municipal purposes.....	\$2,045,859 67
Licenses.....	449,000 00
Fines and Fees.....	25,000 00
Criminal Sheriff and Clerks of Courts, forfeited bonds, etc.....	8,000 00
Public Markets.....	191,000 00
Vehicle Numbers, Dog Tags, etc.....	3,100 00
City Cemeteries.....	700 00
Receipts Tax Mortgage Registry Offices.....	4,800 00
Bar-Room and Building Permits.....	5,000 00
Interest on Delinquent Taxes and Licenses.....	50,000 00
Ground Rents.....	2,000 00
Interest on City Deposits.....	12,500 00
Sundry and other Revenues not mentioned.....	17,500 00
Sugar Shed Revenues.....	6,150 00
	<hr/>

Total estimated Revenues 1907.....	\$2,820,609 67
Less 20 per cent. thereof reserved for "Public Improvements" under Section 95, of City Char- ter.....	<hr/> 564,121 93

Total Alimony, 1907.....	<hr/> \$2,256,487 74
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Adopted by the Council of the City of New Orleans, November 27th, 1906.

T. W. CAMBELL,

Approved November 27th, 1906.

Clerk of Council.

MARTIN BEHRMAN, Mayor.

A true copy:

W. P. BALL, Secretary to the Mayor.

MAYORALTY OF NEW ORLEANS,
City Hall, November 28th, 1906.
Calendar No. 6117.

No. 4215, NEW COUNCIL SERIES:

AN ORDINANCE Providing a Budget of Expenditures for the City of New Orleans for the year 1907 :

Section 1—

BE IT ORDAINED by the Council of the City of New Orleans, That the following be and is hereby adopted as the Budget of Expenditures for the year 1907 :

Section 2. City Lighting.....	\$209,304 00	
Section 3. New Orleans Water Works Co., Ordinance 909 C. S.—		
1. Water Service, Ord. 909 C. S.....	\$104,895 00	
2. Less 6 per cent. for prompt payment.....	6,293 70	98,601 30
Section 4. Algiers Water Works and Electric Co., Ordinances Nos. 11,262 and 11,599, C. S.		
1. Water Service.....	12,000 00	
2. Less 6 per cent. for prompt payment.....	720 00	11,280 00
Section 5. Cumberland Telephone & Telegraph Company.		
1. Telephone Service.....		6,037 00
2. Small-pox patients, Dr. J. C. Beard.....		6,000 00
3. Civil Sheriff, attendance Court of Appeals (Act 25, 1900)		1,000 00
4. Civil Sheriff, attendance Civil District Court (Act No. 22 of 1902).....		3,000 00
Section 6. Printing Official Journal,		1,000 00
1. Public Printing, supplies, etc.....		4,000 00
Section 7. Board of Prisons and Asylums Commissioners' supplies.....		100 00
Section 8. City Chemist.....		1,200 00
Section 9. City Police, (Act 32 of 1904).....		294,500 00
Section 10. Fire Department, (Act 83 of 1904).....		250,942 00
1. Firemen's Pension Fund [Act 43 of 1902].....		4,490 00
Section 11. Public Schools (Art. 254, Constitution of 1898).....		75,000 00
Section 12. City Board of Health (Act 192 of 1898).....		18,000 00
1. Enforcement of Sanitary Ordinances.....		40,000 00
2. Fund for first care Communicable Diseases.....		5,000 00
Section 13. Transportation of Prisoners.....		750 00
Section 14. Care of Insane.....		10,000 00
1. Transportation of Insane and Lepers.....		1,500 00

Section 15—

Rent First City Court.....	900 00
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Section 16—

RENTS ENGINE HOUSES AND POLICE STATIONS.

1. Chemical No. 2, First Street.....	300 00	
2. Chemical No. 3, Poland Street.....	204 00	
3. Engine House No. 18, Algiers.....	360 00—	864 00

Section 17—

Public Sinks.....	720 00
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Section 18—

Meals to Jurors.....	1,500 00
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Section 19—

City Notary contingent expenses, 1907.....	300 00
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Section 20—

SEWERAGE AND WATER BOARD, [Drainage Department]
Act 111, of 1902.

1. General Manager, per month \$350 00.....	4,200 00	
2. Assistant Manager, per month \$150 00.....	1,800 00	
3. Clerk and Draughtsman, per month \$100 00.....	1,200 00	7,200 00

Central power station

1. First Engineer, per month \$200 00.....	2,400 00	
2. Second Engineer per month \$140 00.....	1,680 00	
3. Electrician, \$100.00 per month.....	1,200 00	
4. Two Switchboard men, at \$90.00 per month each.....	2,160 00	
5. Six Assistants Steam Engineers at \$90 per month each.....	6,480 00	
6. Six Oilers at \$60.00 per month each.....	4,320 00	
7. Three Firemen at \$65.00 per month each.....	2,340 00	
8. Three Helpers, boiler room at \$50.00 per month.....	1,800 00	
9. One Sweeper, day only at \$50 00 per month.....	600 00	
10. One Laborer day only at \$50.00 per month.....	600 00	23,580 00

Pumping Station No. 1

1. One electrical man at \$90.00 per month.....	1,080 00	
2. Two machinists or engineers, at \$90.00 per month.....	2,160 00	
3. Three Helpers at \$60.00 per month, each.....	2,160 00	5,400 00

Pumping Station No. 2

1. One electrical man, at \$90.00 per month.....	1,080 00	
1. Two machinists or engineers at \$90.00 per month,...	2,160 00	
2. Three helper at \$60.00 per month each.....	2,160 00	5,400 00

SEWERAGE AND WATER BOARD, (Drainage Department)
Act 111 of 1902.

(CONTINUED.)

Pumping Station No. 3			
1.	One electrical man, at \$90.00 per month.....	1,080 00	
2.	Two machinists or engineers at \$90.00 per month each.....	2,160 00	
3.	Three helpers at \$60.00 per month each.....	2,160 00	5,400 00
Pumping Station No. 5			
1.	One Engineer in charge at \$110.00 per month.....	1,320 00	
2.	Two Assistant, at \$90.00 per month each.....	2,160 00	
3.	Two Firemen at \$60.00 per month, each.....	1,440 00	4,920 00
Pumping Station No. 6			
1.	One electrical man at \$100.00 per month.....	1,200 00	
2.	Two machinists or engineers at \$100.00 per month, each.....	2,400 00	
3.	Three helpers at \$60.00 per month each.....	2,160 00	5,760 00
Pumping Station No. 7			
1.	One electrical man, at \$100.00 per month.....	1,200 00	
2.	Two machinists or engineers at \$100.00 per month each.....	2,400 00	
3.	Three helpers at \$60.00 per month.....	2,160 00	5,760 00
Pumping Station No. 8,			
1.	One Engineer in charge at \$ 125.00 per month.....	1,500 00	
2.	One assistant. (night) at \$90.00 per month.....	1,080 00	
2.	Two Fireman at \$60.00 per month, each.....	1,440 00	4,020 00
Pole Line.			
	One lineman at \$100.00 per month.....		1,200 00
	Emergency labor.....		1,000 00
	Fuel and supplies for entire system.....		33,100 00
	Repairs entire system.....		16,000 00
	Cleaning and Maintenance Drainage Canal, cleaning Catch Basins and Sub-surface Drain.....		23,570 00

Section 21—

Board of Assessors, (Act 9 No. of 1906).....	29,300 00
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Section 22—

CIVIL SERVICE COMMISSION, [Act 89 of 1900.]

1.	One Secretary.....	2,000 00	
2.	One Clerk.....	1,200 00	
3.	Porter.....	600 00	
4.	Printing, Experts, Supplies &c.....	1,200 00	5,000 00

Section 23—

CORONER'S OFFICE, (Art. 310, Constitution of 1898.)

1.	One Coroner and Assistant Coroner's Salary.....	8,000 00	
2.	Clerk and Stenographers.....	900 00	
3.	One day Morgue Keeper.....	720 00	
4.	One night Morgue Keeper.....	600 00	
5.	One Engineer.....	900 00	
6.	Supplies.....	600 00	11 720 00

Section 24—

JURY COMMISSIONER, (Act 170 of 1894.)

1. Three Jury Commissioners at \$1500 each per year....	4,500 00	
2. Supplies.....	50 00	4,550 00

Section 25—

COUNCIL CHAMBER.

1. President of the Council(Act 45 of 1896).....	2,000 00	
2. Twenty Members of Council at \$240.00 each per year,	4,800 00	
3. One Clerk of Council,(Act 22 of 1906).....	2,500 00	
4. One Assistant Clerk of Council.....	2,100 00	
5. Three Clerks of Committees at \$1 740.00 each per year	5,220 00	
6. Sergeant-at-Arms, (Act 22 of 1906).....	1,500 00	
7. One Stenographer and Typewriter.....	600 00	
8. Supplies	400 00	
9. Sergeant-at-Arms, supply account.....	400 00	
10. Improvements Council Chamber and Committee Room	200 00	19,720 00

Section 26—

MAYOR'S OFFICE,

1. Mayor's Salary: (Act 45 1896).....	6,000 00	
2. One Secretary.....	2,100 00	
3. One Chief Clerk.....	1,800 00	
4. One Assistant Clerk and Stenographer.....	1,080 00	
5. One Porter.....	600 00	
6. Supplies	600 00	12,180 00

Section 27—

CITY HALL BUILDING.

1. One Keeper of Archives.....	600 00	
2. One Janitor.....	1,120 00	
3. One Elevator Man.....	720 00	
4. One Watchman.....	600 00	
5. Two Janitors @ \$600.00 each.....	1,200 00	
6. Supplies.....	700 00	
7. Repairs City Archives.....	500 00	5,440 00

Section 28—

COMPTROLLER'S OFFICE.

1. Comptroller's Salary, (Act 45 1896)	4,500 00	
2. One Chief Clerk.....	2,100 00	
3. One Assistant Clerk at \$150.00 per month.....	1,800 00	
4. One Assistant Clerk at \$125.00 per month.....	1,500 00	
5. Two Assistant Clerks \$100.00 per month.....	2,400 00	
6. One Porter.....	600 00	
7. Supplies	500 00	13,400 00
8. Making Tax Bills.....		5,000 00

Section 29—

TAX MORTGAGE REGISTRY.

1. One Chief Clerk.....	1,500 00	
2. Four Assistant Clerks at \$1,200 each..	4,800 00	6,300 00
3. Binding Books.....		250 00
4. Two extra clerks two months during collection real estate taxes at \$100 00 each per month.....		400 00

Section 30—

TREASURER'S OFFICE.

1. Treasurer's Salary, (Act 117 1900).....	4,500 00	
2. One Chief Clerk.....	2,400 00	
3. One Tax Receiver.....	2,400 00	
4. One Cashier.....	2,000 00	
5. One Bookkeeper.....	1,500 00	
6. One License Clerk.....	1,500 00	
7. One Assistant License Clerk.....	1,320 00	
8. Three Tax Bill Clerks at \$1,320 each.....	3,960 00	
9. One Messenger.....	1,000 00	
10. Supplies.....	600 00	21,180 00

Section 31—

DELINQUENT TAX DEPARTMENT.

1. One Chief Clerk.....	1,800 00	
2. One Assistant Clerk.....	1,500 00	
3. Six Assistant Clerks at \$1200.00 each.....	7,200 00	
4. One Clerk.....	900 00	11,400 00

Section 32—

COMMISSIONER OF PUBLIC WORKS.

1. Commissioner Salary, [Act 45 1896].....	4,000 00	
2. One Chief Clerk.....	1,800 00	
3. One Book-keeper.....	1,500 00	
4. One Assistant Book-keeper.....	1,200 00	
5. One Stenographer.....	780 00	
6. One Porter.....	600 00	
7. One General Superintendent.....	1,800 00	
8. Seven District Superintendents at \$1,000 each.....	7,000 00	
9. One Depot Keeper.....	720 00	
10. Two Depot Keepers at \$600.00 each.....	1,200 00	
11. Twenty-six Bridge Keepers at \$600.00 each.....	15,600 00	36,200 00

COMMISSIONER OF PUBLIC WORKS.

[CONTINUED.]

Commissioners Gentilly Road:

1. South of Elysian Fields Street.....	1,000 00	
2. North of Elysian Fields Street.....	1,000 00	2,000 00
1. Commissioners of Algiers' Road.....		1,500 00

STREET LABOR.

1. Two foremen business district at 780 00 each.....	1,560 00	
2. One Foreman night gang.....	780 00	
3. Seventeen Foreman at \$780 00 each.....	13,260 00	
4. Thirteen Market Men at \$1 75 a day for 365 days.....	8,303 75	
5. Street Labor, 175 men, at \$2.00 a day. for 273 days....	95,550 00	
6. Street Labor, 45 men business district at \$2.00 a day for 273 days.....	24,570 00	
7. Bridge Gang and Pavers.....	10,675 00	
8. Lumber.....	10,000 00	
9. Supplies.....	10,250 00	174,948 75
10. Sweepers and Equipments....		2,500 00
11. Sprinklers and Equipments.....		5,000 00

REMOVAL OF GARBAGE.

1. Removing Garbage and Street Pilings and towing of Garbage.....	122,000 00
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Section 33 -

COMMISSIONER POLICE AND PUBLIC BUILDINGS.

1. Commissioner's Salary, (Act 39 1900).....	4,000 00	
2. One Chief Clerk.....	1,800 00	
3. One Assistant Clerk.....	1,500 00	
4. One Porter.....	720 00	
5. Office Supplies.....	250 00	8,270 00
6. Supplies and Coal for Prisoners.....		31,000 00

POLICE JAIL.

7. One Superintendent.....	1,200 00	
8. One Clerk.....	1,000 00	
9. Two Matron, Day and Night, at \$600.00 each.....	1,200 00	
10. Three Watchman, at \$60.00 each per month.....	2,160 00	
11. Five Keepers Market Gang, at 60.00 each per month..	3,600 00	
12. Five Keepers SquareGang at \$60.00 each per month..	3,600 00	
13. One Gate Keeper	720 00	
14. Parish Prison Commissary.....	900 00	14,380 00
15. Repairs to Public Buildings		15,000 00

FIRE ALARM OFFICE.

16.	One Superintendent Fire Alarm and Police Telegraph (Sec. 33, Act 216 of 1902).....	2,500 00	
17.	One Lineman	1,200 00	
18.	Three Assistant Linemen at \$75 each per month.....	2,700 00	
19.	Four Operators at \$125 each per month.....	6,000 00	
20.	One Superintendent Fifth District ...	900 00	
21.	One Superintendent Sixth and Seventh Districts.....	1,000 00	
22.	One Battery Man.....	600 00	
23.	First Assistant Supt. Fire Alarm and Police tel. and First Asst Electrician.....	1,500 00	
24.	Second Assistant Supt. Fire Alarm and Police tel. and Second Assistant Electrician.....	600 00	17,000 00
25.	Repairs, etc., Fire Alarm System		8,000 00
26.	Additional Force Fire Alarm Office.....		1,680 00

REMOVING SICK AND DEAD.

27.	One Carpenter	1,000 00	
28.	Two Drivers at \$60 each per month.....	1,440 00	2,440 00

CONVEYING PRISONERS

29.	Two Drivers at \$60 each per month.....	1,440 00	
30.	One Hostler.....	720 00	
31.	Two Matrons at \$40 each per month.....	960 00	
32.	Sexton Holt's Cemetery.....	600 00	
33.	Two Commissaries of Markets at \$720 each per year..	1,440 00	
34.	Public Squares—Three Laborers at \$600.00 each	1,800 00	6,960 .00
35.	Clothing Insane.....		650 00
36.	Collection Market Revenues		8,500 00
37.	Repairs of Markets.....		5,000 00
38.	Collection Sugar Shed Revenues		5,160 00

Section 34—

CRIMINAL DISTRICT COURT AND JAIL BUILDING.

1.	One Engineer.....	1,200 00	
2.	One Assistant Engineer.....	1,000 00	
3.	Two Firemen at \$60 each per month.....	1,440 00	
4.	One Janitor.....	1,000 00	
5.	One Elevator Man	720 00	
6.	Two Porters at \$50 each per month.....	1,200 00	6,560 00

Section 35—

CIVIL DISTRICT COURT BUILDINGS.

1.	One Keeper of Archives.....	1,000 00	
2.	Two Porters at \$50 each per month.....	1,200 00	2,200 00

Section 36—

SUPREME COURT.

1. One Porter.....	600 00
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Section 37—

CITY COURTS.

1. First City Court—One Porter at \$50 a month.....	600 00	
2. Second City Court [Algiers] —One porter at \$30.00 a month.....	360 00	960 00

Section 38—

CITY ATTORNEY'S OFFICE.

1. City Attorney's Salary, (Act 45 1896).....	6,000 00	
2. First Assistant City Attorney.....	3,300 00	
3. Three Assistant City Attorneys at \$200 per month each	7,200 00	
4. One Assistant City Attorney.....	1,200 00	
5. One Chief Clerk.....	1,400 00	
6. One Clerk at \$100 per month.....	1,200 00	
7. One Clerk at \$100 p r month (research)	1,200 00	
8. One Stenographer.....	1,380 00	
9. One License Inspector.....	1,500 00	
10. One Porter.....	480 00	
11. Supplies	500 00	
Transcript Stamp Account.....	1,250 00	26 610 60

Section 39—

REGISTRAR OF VOTERS.

1. Office Supplies.....	400 00
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Section 40—

OFFICE OF NOTARIAL ARCHIVES

1. Salary of Custodian (Act 176 of 1896).....	600 00	
2. Repairing Archives,	450 00	
3. Supplies.....	50 00	1,100 00

Section 41—

Public Library.....	21,170 00
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Section 42—

CITY ENGINEER'S OFFICE.

1. City Engineer's Salary, [Act 110 1902].....	5,000 00
2. One Chief Clerk.....	1,800 00
3. One Assistant Clerk.....	1,200 00
4. One Custodian of Records.....	900 00
5. One Assistant Engineer.....	1,500 00
6. Two Assistant Engineer's at \$125 a month each	3,000 00
6½. One Draughtsman at \$125.00 a month.....	1,500 00
8. One Draughtsman at \$100.00 per month.....	1,200 00
9. Two Assistant Draughtsmen at \$60 a month each	1,440 00
10. One Building Inspector.....	1,200 00

CITY ENGINEER'S OFFICE.

(Continued)

10. One Inspector.....	1,200 00	
11. Two Inspectors at \$75 a month each.....	1,800 00	
12. One Stenographer.....	1,200 00	
13. Four Rodmen at \$60 a month each.....	2,880 00	
14. One Messenger.....	600 00	
15. One Porter.....	600 00	
16. Supplies.....	1,800 00	28,820 00
17. Additional Force, Ord. No. 3739 N. C. S.....		5,820 00
18. Operation Asphalt Repair Plant.....		30,000 00

Section 43—

CRIMINAL DISTRICT COURT.

1. Clerk's Salary, [Article 139, Constitution 1898].....	3,000 00	
2. One Chief Clerk.....	1,800 00	
3. Three Deputy Clerks at \$75 each per month.....	2,700 00	
4. Two Deputy Clerks at \$100 each per month.....	2,400 00	
5. One Minute Clerk.....	1,200 00	
6. One Minute Clerk.....	1,800 00	
7. One Minute Clerk.....	2,100 00	
8. Two Stenographers at \$125 each per month.....	3,000 00	
9. Supplies.....	1,000 00	19,000 00

Section 44—

CRIMINAL SHERIFF.

1. Sheriff's Salary, [Art. 142, Constitution of 1893].....	3,600 00	
2. Chief Deputy's Salary.....	1,800 00	
3. Forty-four Deputies Sheriffs at \$70 each per month.....	36,960 00	
4. Two Deputy Sheriffs at \$1,000 each, Act 25 of 1906...	2,000 00	
5. Captain.....	1,200 00	
6. Crier, Section A.....	1,000 00	
7. Crier, Section B.....	1,000 00	
8. Docket Clerk.....	840 00	
9. Property Clerk.....	840 00	
10. Druggist.....	840 00	
11. Matron day.....	720 00	
12. Matron night.....	600 00	
13. Cook.....	600 00	
14. Thirteen Special Deputies Sheriffs at \$720.00 each.....	9,360 00	
15. Supplies.....	350 00	61,710 00

Section 45—

FIRST CITY CRIMINAL COURT, [Act 123, 1898]

1. One Stenographer.....	1,500 00	
2. One Chief Clerk.....	1,200 00	
3. Two Deputy Clerks at \$1,000 each per year.....	2,000 00	
4. One Porter at \$50 a month.....	600 00	5,300 00

Section 46—

SECOND CITY CRIMINAL COURT, [Act 123 of 1898]

1	One Stenographer.....	1,500 00	
2	One Chief Clerk.....	1,200 00	
3	Two Deputy Clerks at \$1,000 each.....	2,000 00	
4	One Porter.....	600 00	5,300 00

Section 47—

FIRST AND SECOND CITY CRIMINAL COURTS SUPPLIES.

1	Supplies for both Courts.....		500 00
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Section 48—

DISTRICT ATTORNEY.

1.	Fees, [Article 148, Constitution 1898].....	10,000 00	
2.	One Special Deputy.....	1,200 00	11,200 00

RECORDER'S COURTS,

Section 49—

First Recorder's Court, Act 112 of 1900]

1.	Recorder's Salary.....	2,500 00	
2.	Assistant Recorder's Salary (Act 57 of 1902.).....	300 00	
3.	One Chief Clerk.....	1,200 00	
4.	Bond Clerk.....	1,000 00	
5.	Affidavit Clerk.....	1,000 00	
6.	Testimony Clerk and Stenographer.....	1,500 00	
7.	One Porter.....	600 00	8,100 00

Section 50—

Second Recorder's Court (Act 112 of 1900)

1.	Recorder's Salary.....	2,500 00	
2.	Assistant Recorder's Salary (Act 57 of 1902.).....	300 00	
3.	One Chief Clerk.....	1,200 00	
4.	Bond Clerk.....	1,000 00	
5.	Affidavit Clerk.....	1,000 00	
6.	One Testimony Clerk and Stenographer.....	1,500 00	
7.	One Porter.....	600 00	8,100 00

Section 51—

Third Recorder's Court (Act 112 of 1900)

1.	Recorder's Salary.....	1,800 00	
2.	Assistant Recorder's Salary (Act 57 of 1902.).....	300 00	
3.	Testimony Clerk and Stenographer.....	1,200 00	
4.	One Porter.....	780 00	4,080 00

RECORDER'S COURTS.

(Continued.)

Section 52--

Fourth Recorder's Court (Act 112 of 1900)

1. Recorder's Salary.....	1,800 00	
2. Assistant Recorder's Salary (Act 57 1902.).....	300 00	
3. Testimony Clerk and Stenographer.....	1,000 00	
4. One Porter.....	600 00	3,700 00

Section 53—

Fifth Recorder's Court, [Act 109 of 1900]

1. Recorder's Salary.....	1,500 00	
2. As istant Recorder's Salary [Act 57 1902.].....	300 00	
3. One Clerk.....	900 00	
4. One Porter.....	480 00	3,180 00

Section 54—

RECORDER'S COURTS SUPPLIES.

1. Supplies for five Courts.....	750 00
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Section 55—

CITY INSTITUTIONS

1. Society Prevention Cruelty to Children (Ord. No. 2173, N. C. S).....	8,000 00	
2. Touro Shakespeare Alms House.....	9,500 00	17,500 00

Section 56—

PUBLIC SQUARES

1. Annunciation Square.....	545 00
2. Beauregard.....	360 00
3. Claiborne Circle.....	140 00
4. Claiborne Avenue Commissioners Canal to Esplanade..	240 00
5. Capdevielle Park.....	96 00
6. Clay Square.....	270 00
7. Cleveland Park.....	220 00
8. Coliseum Square.....	689 00
9. DeSoto Park.....	60 00
10. Elks' Place.....	250 00
11. Esplanade Avenue Commissioners.....	300 00
12. Gavarre Place.....	96 00
13. Gilmore Park.....	180 00
14. Jackson Square.....	600 00
15. Jamison Square.....	108 00
16. Lafayette Square.....	600 00
17. Lawrence Square.....	360 00
18. Lee Circle.....	500 00

PUBLIC SQUARES.

[Continued.]

19.	Liberty Place.....	120 00	
20.	McCarthy Square.....	360 00	
21.	McDonough Place....	144 00	
22.	Magazine Park.....	60 00	
23.	Margaret Place.....	240 00	
24.	Murray Park.....	100 00	
25.	Newman Place.....	48 00	
26.	North Rampart St. Commissioners.....	200 00	
27.	Opelousas Avenue.....	200 00	
28.	Orleans Park.....	200 00	
29.	Parkerson Place.....	84 00	
30.	Philip Park or Clark Place.....	120 00	
31.	Shakespeare Park.....	480 00	
32.	Soraparu Park.....	96 00	
33.	Sugar Exchange Park.....	96 00	
34.	St. Mary's Park.....	150 00	
35.	St. Roch Park.....	370 00	
36.	Tulane Park.....	360 00	
37.	Ursulines Avenue Commissioners, Broad St. to Hagan Avenue.....	200 00	
38.	Ursulines Park.....	480 00	
39.	Washington Square.....	480 00	
40.	Independent Park.....	250 00	
41.	Newcomb Place.....	100 00	
42.	Zacharie Park.....	500 00	
43.	Kruttchnitt Park.....	120 00	
44.	Amelia Park.....	150 00	
45.	Claiborne Ave. Commissioners, Esplanade to Elysian Fields.....	500 00	
46.	Samuel Square.....	200 00	
47.	Dryades Ave. Commissioners, Howard Ave. to St. Andrew.....	500 00	
48.	Canal St. Commissioners, Liberty St. to Cemeteries.....	3,500 00	
49.	St. Charles Ave. Commission, Lee Circle to Carrollton.....	2,500 00	18,542 00

Section 57--

PUBLIC CHARITIES.

1.	Convalescent Home.....	696 00
2.	Convent Infant Jesus of Crece.....	204 00
3.	Colored Industrial Home and School.....	500 00
4.	Evangelical Lutheran Bethel Orphan Asylum.....	204 00
5.	Eye, Ear, Nose and Throat Hospital.....	1,000 00
6.	Female Orphan Asylum Immaculate Conception.....	528 00
7.	German Protestant Asylum.....	600 00
8.	German Protestant Home for Aged and Infirm.....	240 00
9.	Holy Family.....	240 00

PUBLIC CHARITIES.

[Continued]

10.	Home for Homeless Young Women.....	300 00	
11.	Home for Incurables.....	708 00	
12.	House of Good Shepherd, [Girls Reformatory].....	4,800 00	
13.	Jewish Home.....	504 00	
14.	Kinsley House.....	100 00	
15.	Louisiana Asylum.....	372 00	
16.	Louisiana Freedmen's Asylum.....	60 00	
17.	Lafon's Old Folks Home.....	60 00	
18.	Maison Hospitaliere.....	516 00	
19.	Memorial Home.....	504 00	
20.	Mount Carmel Female Orphan Asylum.....	852 00	
21.	New Orleans Female Orphan Asylum.....	810 00	
22.	Poydras Asylum.....	252 00	
23.	Protestant Episcopal Children's Home.....	504 00	
24.	Protestant Home.....	672 00	
25.	Sacred Heart Orphan Asylum.....	300 00	
26.	St. Alphonsus' Asylum.....	600 00	
27.	St. Ann's Asylum.....	252 00	
28.	St. Joseph's Asylum Little Sisters of the Poor.....	888 00	
29.	St. Joseph's Boys and Girls Asylum.....	792 00	
30.	St. Mary's Asylum Little Sisters of the Poor.....	852 00	
31.	St. Mary's Orphan Boys' Asylum.....	3,876 00	
32.	St. Vincent Infant Asylum.....	4,116 00	
33.	Society for the Prevention of Cruelty to Animals.....	492 00	
34.	“ “ “ “ Children.....	570 00	
35.	Soldiers Home.....	500 00	
36.	Touro Infirmary.....	2,650 00	
37.	Widow's Faith Home for Aged Women.....	420 00	
38.	N. O. Dispensary.....	250 00	31,784 00

MISCELLANEOUS.

Section 58—

1.	City's dues League of American Municipalities,....	60 00	
2.	City Attorney's actual travelling expenses, 1907.....	250 00	
3.	Payment amounts due Fiscal Agents and Interest, 1906	41,457 69	
4.	Purchase Blankets and Bunks Parish Prison.....	750 00	
5.	City Hall Platform.....	600 00	
6.	Supplies Court of Appeals.....	150 00	
7.	Warehouse Rent, Constable First City Court.....	240 00	
8.	Carrollton Ave., St. Charles Ave. to New Basin.....	2,000 00	
9.	Carrollton Ave., New Basin to Canal St.....	500 00	
10.	Carrollton Avenue, Canal St. to City Park.....	500 00	
11.	Washington Avenue, from river to intersection of Carrollton Avenue....	2,500 00	
12.	City's Portion Paving Sidewalks.....	5,000 00	
13.	Public Belt Railroad.....	35,000 00	
14.	Additional Electric Lights.....	20,000 00	
15.	Chas. Smythe, Ice Bills, ex-Coroner's Office.....	114 00	

MISCELLANEOUS.

Continued.

16.	Chas. R. Kennedy, ex-Constable, Warehouse Rent....	1,080 00	
17.	Repairing Hermosa Street.....	1,000 00	
18.	Repairing Ninth Street.....	750 00	
19.	John T. Michel, Cash Advanced Filing Land Claim...	45 00	
20.	Engine House Site, White and St. Ann Streets....	1,250 00	
21.	Rebinding books, Civil District Court.....	350 00	
22.	Sidewalks, McDonogh No. 19 and Washington Schools	3,050 00	
23.	Sidewalks, McDonogh Schools Nos. 8 and 10.....	1,000 00	
24.	P. M. Schneidan, bills for coal ex-Commissioner Pol. and Pub. Bldgs.....	370 75	
25.	F, F, Hansell & Bro. bills, stationery, ex-Commissioner Pol. and Pub. Bldgs.....	218 10	
26.	Repairing Bruxelles Street.....	400 00	
27.	Repairing Spain Street.....	600 00	
28.	Improvements Washington Square.....	500 00	
29.	Repairs Claiborne Ave. Bridge, New Basin.....	3,9 0 00	
30.	Kingsley House Improvements.....	250 00	
31.	Salary of Inspector of Factories, Act. No. 34 of 1906...	750 00	
32.	Unpaid Certificates, 1900.....	6,099 15	
33.	Extension Coliseum Park, Urania to Felicity.....	100 00	
34.	Extension Coliseum Park, Thalia to Clio.....	100 00	
35.	St. Alphonsus Asylum Improvements.....	240 00	
			131,174 69
			\$2,256,487 71

RESERVE FUND, 1907

Section 59—

1.	Audubon Park.....	15,000 00
2.	New Orleans City Park.....	15,000 00
3.	To provide for the payment of the principal and interest of the Courthouse bonds of the city of New Orleans to be paid over to the Board of Liquidation of the City Debt, pursuant to the terms of Section 8 of Act No. 96 of the session Acts of 1904, and amounting to the sum of forty-one thousand dollars.....	41,000 00
4.	Repairs Public Schools, Art. 254 Constitution of 1898.....	115,806 67
5.	Belt Railroad (Ord. No. 2683 N. C. S.).....	10,000 00
6.	Interest on Belt Railroad Loan.....	7,000 00
7.	Fire Department apparatus.....	20,000 00
8.	City Hall Annex.....	15,500 00
9.	Algiers Viaduct.....	10,000 00
10.	Constance Street, Ord. No. 2116, N. C. S.....	78,950 00
11.	Dryades Street, Howard Ave. to St. Address, Ord. No. 2452 N. C. S	32,472 00
12.	Iberville St., Basin to Franklin, Ord. No. 2530 N. C. S.....	4,075 00

RESERVE FUND, 1907.

CONTINUED.

13.	Dauphine, Canal to Toulouse, Ord. No. 2531, N. C. S.....	11,100 00
14.	Peters Avenue, St. Charles to Dryades, Ord. No. 2587, N. C. S....	3,450 00
15.	Saratoga, Palmer Avenue to Bloomingdale, Ord. 2718, N. C. S....	685 00
16.	Aline, Chestnut to St. Charles, Ord. No. 2746, N. C. S.....	13,250 00
17.	Engine House No. 24, Ord. 2750, N. C. S.....	9,675 00
18.	Burgundy, Canal to Toulouse, Ord. No. 2813 N. C. S.....	12,900 00
19.	Dufossat, St. Charles Avenue to Dryades, Ord. No. 2816, N. C. S..	2,470 00
20.	Poydras, Water to Rampart, Ord. No. 2817, N. C. S.....	61,000 00
21.	Engine House No. 25, Ord. No. 2921, N. C. S.....	10,500 00
22.	Repair Tulane Avenue, Ord. No. 2922, N. C. S.....	22,000 00
23.	School Building, Twelfth Ward, Ord. No. 2925, N. C. S.....	15,000 00
24.	Bridge fenders, Ord. No. 2944, N. C. S.....	13,719 31
25.	Repair Vitrified Brick Pavements, Ord. No. 3261, N. C. S.....	5,065 00
26.	School Site, Thirteenth Ward.....	7,500 00
27.	Unpaid Certificates, 1900.....	11,003 95
		<hr/>
		564,121 93

Adopted by the Council of the City of New Orleans, November 27th, 1906.

T. W. CAMPBELL, Clerk of Council.

Approved November 28th, 1906.

A true copy:—

MARTIN BEHRMAN, Mayor.

W. P. BALL, Secretary to the Mayor.

MAYORALTY OF NEW ORLEANS.
City Hall, February 6th, 1907
Calender No. 6361.

NO. 4439 NEW COUNCIL SERIES.

AN ORDINANCE amending and re-enacting Ordinance No. 4216 N. C. S. an ordinance providing a budget of revenues for the year 1907.

Section I.

BE IT ORDAINED by the Council of the City of New Orleans, That Ordinance No. 4216 N. C. S. be and the same is hereby amended and re-enacted as follows:

AN ORDINANCE providing a budget of revenues for the City of New Orleans for the year 1907,

Probable Assessment of Real and Personal Property for the year 1907 as follows:

Real Estate.....	\$129,961,566 00
Personal Property.....	63,211,645 00
Board of Appraisers, Real and Personal.....	11,412,756 00
	<hr/>
	\$204,585,967 00
Ten Mills or one per cent tax thereon for interest and redemption city Bonds and other purposes specified by Act No. 110 of 1890.....	\$ 2,045,859 67
Two mill tax for sewerage and drainage under Act No. 6 of 1899.....	409,171 93
	<hr/>
Ten mills or one per cent tax for municipal purposes.	\$2,045,859 67
Licenses.....	705,250 00
Fines and Fees.....	25,000 00
Criminal Sheriff and Clerks of Court, forfeited bonds, etc.....	8,000 00
Public Markets.....	191,000 00
Vehicle Numbers, Dog Tags, etc.....	3,100 00
City Cemeteries.....	700 00
Receipts Tax Mortgage Registry Offices.....	4,800 00
Barroom and Building Permits.....	5,000 00
Interest on Delinquent Taxes and Licenses.....	50,000 00
Ground Rents.....	2,000 00
Interest on City Deposits.....	12,500 00
Sundry and other revenues not mentioned.....	17,500 00
Sugar Shed Revenues.....	6,150 00
	<hr/>
Total estimated Revenues, 1907.....	\$3,076,859 67
Less 20 per cent thereof reserved for Public Improvements under Section 95 of City Charter.....	615,371 93
	<hr/>
Total Alimony, 1907.....	\$2,461,487 74
Adopted by the Council of the City of New Orleans, February 5th 1907.	
T. W. CAMPBELL,	Approved February 6th 1907.
Clerk of Council.	MARTIN BEHRMAN, Mayor.
A true Copy	
W. P. BALL, Secretary to the Mayor.	

MAYORALTY OF NEW ORLEANS,
City Hall, February 6th, 1907.
Calendar No. 6362.

NO. 4440 NEW COUNCIL SERIES.

AN ORDINANCE Amending Ord. 4215 N. C. S., an ordinance providing a budget of expenditures for the City of New Orleans for the year 1907.

Section 1.

BE IT ORDAINED by the Council of the City of New Orleans, That Ord. No. 4215 N. C. S. be and the same is hereby amended as follows:

Item 32, Street Labor, Item 4, strike out the figures "\$1 75" and insert "\$2 00," In total column, strike out the figures "\$8,303 75" and insert \$9,490 00.

Item 5, strike out the figures "175" and insert "145" and the figures "273" and insert "289." In total column strike out the figures "\$95,550 00" and insert "\$83,810 00."

Item 6, strike out the figures "45" and insert "93." Also strike out the figures "273" and insert "313." In total column strike out the figures "24,570 00," and insert "58,218 00."

Item 7, Bridge Gang and Pavers, total column, strike out the figures "10,675 00" and insert "13,058,00."

Item 8, Lumber, total column, strike out the figures "10,000 00" and insert "15,000 00." Change total column accordingly. In same section, Removal Garbage, total column, strike out the figures "122,000 00" and insert "166,522 75."

In Section 58, "Miscellaneous Accounts," after Item 35, add the following:

36. Engine House No. 5, Ord. No. 4274, N. C. S., \$15,000 00.
37. Repair of Streets, Ord No. 4362, N. C. S., \$35,000 00.
38. Construction of Public Schools, Ord. No. 4319, N. C. S., \$80,000 00. Change total accordingly.

Section 2.

BE IT FURTHER ORDAINED, etc., That Ordinance No. 4215 N. C. S., as above amended, be and the same is hereby re-enacted.

Adopted by the Council of the City of New Orleans, February 5th, 1907.

T. W. CAMBELL,

Clerk of Council.

Approved February 6th, 1907.

MARTIN BEHRMAN, Mayor.

A true Copy:

W. P. BALL, Secretary to the Mayor.

MAYORALTY OF NEW ORLEANS.
Calender No. 6988.

NO. 5003 NEW COUNCIL SERIES.

AN ORDINANCE amending and re-enacting Ordinance No. 4439 N. C. S. the same being an Ordinance amending and re-enacting Ordinance No. 4216 N. C. S. and providing a budget of revenues for the year 1907.

Section 1.

BE IT ORDAINED by the Council of the City of New Orleans, That Ordinance No. 4439 N. C. S. be and the same is hereby amended and re-enacted as follows:

AN ORDINANCE providing a budget of revenues for the City of New Orleans for the year 1907,

Probable Assessment of Real and Personal Property for the year 1907 as follows:

Real Estate.....	\$136,706,246 00
Personal Property.....	65,169,434 00
Board of Appraisers, Real and Personal.....	15,490,575 00
	<hr/>
	\$217,366,255 00
Ten Mills or one per cent tax thereon for interest and redemption city Bonds and other purposes specified by Act No. 110 of 1890.....	\$ 2,173,662 55
Two mill tax for sewerage and drainage under Act No. 6 of 1899.....	434,732 51
	<hr/>
Ten mills or one per cent tax for municipal purposes.	\$2,173,662 55
Licenses.....	709,000 00
Fines and Fees.....	22,000 00
Criminal Sheriff and Clerks of Court, forfeited bonds, etc.....	8,000 00
Public Markets.....	194,000 00
Vehicle Numbers, Dog Tags, etc.....	2,800 00
City Cemeteries.....	1,800 00
Receipts Tax Mortgage Registry Offices.....	4,000 00
Barroom and Building Permits.....	5,000 00
Interest on Delinquent Taxes and Licenses.....	50,000 00
Ground Rents.....	2,000 00
Interest on City Deposits.....	10,000 00
Sundry and other revenues not mentioned.....	17,500 00
Sugar Shed Revenues.....	6,150 00
	<hr/>
Total estimated Revenues, 1907.....	\$3,205,912 55
Less 20 per cent thereof reserved for Public Improvements under Section 95 of City Charter.....	641,182 51
	<hr/>
Total Alimony, 1907.....	\$2,564,730 04

Adopted by the Council of the City of New Orleans, November 26th 1907.

T. W. CAMPBELL,

Approved November 27th 1907.

Clerk of Council.

MARTIN BEHRMAN, Mayor.

A true Copy

W. P. BALL, Secretary to the Mayor.

MAYORALTY OF NEW ORLEANS,
City Hall, November 27th, 1907.
Calendar No. 6989.

NO. 5004 NEW COUNCIL SERIES.

AN ORDINANCE Amending Ord. 4215 N. C. S., an ordinance providing a budget of expenditures for the City of New Orleans for the year 1907.

Section 1.

BE IT ORDAINED by the Council of the City of New Orleans, That Ord. No. 4215 N. C. S. be and the same is hereby amended as follows:

In Section 6, Printing Official Journal, total column, strike out the figures 1000 and insert 5000.

In same Section Item 1, Public Printing Supplies, total column, strike out the figures 4000 and insert 5200.

In Section 10, Item 1, Firemen's Pension Fund, strike out the figures 4490 and insert 7090.

In Section 14, Care of Insane, total column, strike out the figures 10,000, and insert the figures 13,050.

In Section 48, District Attorney, Item 1, Fees, total column, strike out the figures 10,000. and insert 11,500. Change total accordingly.

In Section 58, Item 13, Public Belt Railroad, total column, strike out the figures 35,000, and insert the figures 27,000.

In same Section, after Item 35, add "Item 35," payment on account amounts due Fiscal Agents and interest, 1907, \$98,892 31. Change total accordingly, and change grand total, Alimony Budget, 1907, according to above changes.

In Section 59, Item 26, School Site Thirteenth Ward, strike out the figures 7500, and insert 8650.

In Section 59, after Item 27, add "Item 28", Engine House White and St Ann Streets, Ord. No. 4336 N. C. S., \$10,000. Change total Reserve Fund 1907 accordingly.

Section 2.

BE IT FURTHER ORDAINED, etc., That Ordinance No. 4215 N. C. S., as above amended, be and the same is hereby re-enacted.

Adopted by the Council of the City of New Orleans, November 26th, 1907.

T. W. CAMBELL,

Clerk of Council.

Approved November 27th, 1907.

MARTIN BEHRMAN, Mayor.

A true Copy:

W. P. BALL, Secretary to the Mayor.

MAYORALTY OF NEW ORLEANS

City Hall, November 27th, 1907.

Calendar No. 6991.

No. 5006. NEW COUNCIL SERIES

AN ORDINANCE providing a budget of revenues for the City of New Orleans for the year 1908.

BE IT ORDAINED by the Council of the City of New Orleans, That the following be and is hereby adopted as the budget of revenues for the year 1908.

Probable Assessment of Real and Personal Property for the year 1908 as follows:

Real Estate.....	\$136,706,246 00
Personal Property.....	65,169,434 00
Board of Appraisers (real and personal).....	15,490,575 00

\$217,366,255 00

Ten Mills or one per cent. tax, thereon for interest and redemption of city bonds, and other purposes specified by Act 110 of 1890.....	\$ 2,173,662 55
Two mill tax for sewerage and drainage under Act No. 6 of 1899.....	434,732 51

Ten mills or one per cent. for municipal purposes.....	\$2,173,662 55
Licenses.....	709,000 00
Fines and Fees.....	22,000 00
Criminal Sheriff and Clerks of Courts, forfeited bonds, etc.....	8,000 00
Public Markets.....	194,900 00
Vehicle Numbers, Dog Tags, etc.....	2,800 00
City Cemeteries.....	1,800 00
Receipts Tax Mortgage Registry Offices.....	4,000 00
Bar-Room and Building Permits.....	5,000 00
Interest on Delinquent Taxes and Licenses.....	50,000 00
Ground Rents.....	2,000 00
Interest on City Deposits.....	10,000 00
Sundry and other Revenues not mentioned.....	17,500 00
Sugar Shed Revenues.....	6,150 00

Total estimated Revenues 1908..... \$3,205,912 55

Less 20 per cent. reserved for "Public Improvements" under Section 95, of City Charter..... 641,182 51

Total Alimony, 1908..... \$2,564,730 04

Adopted by the Council of the City of New Orleans, November 26th, 1907.

T. W. CAMBELL,

Approved November 27th, 1907.

Clerk of Council.

MARTIN BEHRMAN, Mayor.

A true copy :

W. P. BALL, Secretary to the Mayor.

MAYORALTY OF NEW ORLEANS,
City Hall, November 28th, 1907.
Calendar No. 6990.

No. 5005, NEW COUNCIL SERIES:

AN ORDINANCE Providing a Budget of Expenditures for the City of New Orleans for the year 1908:

Section 1—

BE IT ORDAINED by the Council of the City of New Orleans, That the following be and is hereby adopted as the Budget of Expenditures for the year 1908:

Section 2. City Lighting.....	\$230,119 65
Section 3. New Orleans Water Works Co., Ordinance 909 C. S.—	
1. Water Service, Ord. 909 C. S.....	\$114,300 00
2. Less 6 per cent. for prompt payment.....	6,858 00 107,442 00
Section 4. Algiers Water Works and Electric Co., Ordinances Nos. 11,262 and 11,599, C. S.	
1. Water Service.....	12,000 00
2. Less 6 per cent. for prompt payment.....	720 00 11,280 00
Section 5. Cumberland Telephone & Telegraph Company.	
1. Telephone Service.....	6,061 00
2. Small-pox patients, Dr. J. C. Beard.....	6,000 00
3. Civil Sheriff, attendance Court of Appeals (Act 25, 1900)	1,000 00
4. Civil Sheriff, attendance Civil District Court (Act No. 22 of 1902).....	3,000 00
Section 6. Printing Official Journal,	8,500 00
1. Public Printing, supplies, etc.....	4,000 00
Section 7. Board of Prisons and Asylums Commissioners' supplies.....	100 00
Section 8. City Chemist.....	1,200 00
Section 9. City Police, (Act 32 of 1904).....	294,500 00
Section 10. Fire Department, (Act 83 of 1904).....	203,942 00
1. Firemen's Pension Fund [Act 43 of 1902].....	7,090 00
Section 11. Public Schools (Art. 254, Constitution of 1898).....	75,000 00
Section 12. City Board of Health (Act 192 of 1898).....	18,000 00
1. Enforcement of Sanitary Ordinances.....	40,000 00
2. Fund for first care Communicable Diseases.....	5,000 00
Section 13. Transportation of Prisoners.....	750 00
Section 14. Care of Insane.....	10,000 00
1. Transportation of Insane and Lepers.....	1,500 00

Section 15—

Rent First City Court.....	900 00
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Section 16—

RENTS ENGINE HOUSES AND POLICE STATIONS.

1. Chemical No. 2, First Street.....	300 00	
2. Chemical No. 3, Poland Street.....	204 00	
3. Engine House No. 18, Algiers.....	360 00—	864 00

Section 17—

Public Sinks.....	720 00
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Section 18—

Meals to Jurors.....	900 00
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Section 19—

City Notary contingent expenses, 1908.....	300 00
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Section 20—

SEWERAGE AND WATER BOARD, [Drainage Department]
Act 111, of 1902.

1. General Manager, per month \$350 00.....	4,200 00	
2. Assistant Manager, per month \$150 00.....	1,800 00	
3. Clerk and Draughtsman, per month \$100 00.....	1,200 00	7,200 00

Central power station

1. First Engineer, per month \$200 00.....	2,400 00	
2. Second Engineer per month \$140 00.....	1,680 00	
3. Electrician, \$100.00 per month.....	1,200 00	
4. Two Switchboard men, at \$90.00 per month each.....	2,160 00	
5. Six Assistants Steam Engineers at \$90 per month each	6,480 00	
6. Six Oilers at \$60.00 per month each.....	4,320 00	
7. Three Firemen at \$65.00 per month each.....	2,340 00	
8. Three Helpers, boiler room at \$50.00 per month.....	1,800 00	
9. One Sweeper, day only at \$50 00 per month.....	600 00	
10. One Laborer day only at \$50.00 per month.....	600 00	23,580 00

Station No. 1

1. One electrical man at \$90.00 per month.....	1,080 00	
2. Two machinists or engineers, at \$90.00 per month.....	2,160 00	
3. Three Helpers at \$60.00 per month, each.....	2,160 00	5,400 00

Station No. 2

1. One electrical man, at \$90.00 per month.....	1,080 00	
2. Two machinists or engineers at \$90.00 per month,...	2,160 00	
3. Three helper at \$60.00 per month each.....	2,160 00	5,400 00

SEWERAGE AND WATER BOARD, (Drainage Department)
Act 111 of 1902.

(CONTINUED.)

Station No. 3

1. One electrical man, at \$90.00 per month.....	1,080 00	
2. Two machinists or engineers at \$90.00 per month each.....	2,160 00	
3. Three helpers at \$60.00 per month each.....	2,160 00	5,400 00

Station No. 5

1. One Engineer in charge at \$110.00 per month.....	1,320 00	
2. Two Assistant, at \$90.00 per month each.....	2,160 00	
3. Two Firemen at \$60.00 per month, each.....	1,440 00	4,920 00

Station No. 6

1. One electrical man at \$100.00 per month	1,200 00	
2. Two machinists or engineers at \$100.00 per month, each.....	2,400 00	
3. Three helpers at \$60.00 per month each.....	2,160 00	5,760 00

Station No. 7

1. One electrical man. at \$100.00 per month.....	1,200 00	
2. Two machinists or engineers at \$100.00 per month each.....	2,400 00	
3. Three helpers at \$60.00 per month.....	2,160 00	5,760 00

Station No. 8,

1. One Engineer in charge at \$ 125.00 per month.....	1,500 00	
2. One assistant. (night) at \$90.00 per month.....	1,080 00	
2. Two Fireman at \$60.00 per month, each.....	1,440 00	4,020 00

Pole Line.

One lineman at \$100.00 per month.....	1,200 00	
Emergency labor.....	1,000 00	
Fuel and supplies for entire system	51,500 00	
Repairs entire system.....	24,000 00	
Cleaning and Maintenance Drainage Canal, cleaning Catch Basins and Sub-surface Drain.....		23,570 00

Section 21—

Board of Assessors, (Act 9 No. of 1906).....	29,300 00
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Section 22 —

CIVIL SERVICE COMMISSION, [Act 89 of 1900.]

1. One Secretary	2,000 00	
2. One Clerk.....	1,500 00	
3. Porter.....	720 00	
4. Printing, Experts, Supplies &c.....	780 00	5,000 00

Section 23—

CORONER'S OFFICE, (Art. 310, Constitution of 1898.)

1. One Coroner and Assistant Coroner's Salary.	8,000 00	
2. Clerk and Stenographers.....	900 00	
3. One day Morgue Keeper.....	720 00	
4. One night Morgue Keeper.....	600 00	
5. One Engineer.....	900 00	
6. Supplies, Drugs and Books for Insane.....	795 00	
7. Material and Repairs Refrigerating Plant.....	400 00	12,315 00

Section 24—

JURY COMMISSIONER, (Act 170 of 1894.)

1. Three Jury Commissioners at \$1500 each per year....	4,500 00	
2. Supplies.....	50 00	4,550 00

Section 25—

COUNCIL CHAMBER.

1. President of the Council (Act 45 of 1896).....	2,000 00	
2. Twenty Members of Council at \$240.00 each per year,	4,800 00	
3. One Clerk of Council, (Act 22 of 1906).....	2,500 00	
4. One Assistant Clerk of Council.....	2,100 00	
5. Three Clerks of Committees at \$1,740.00 each per year	5,220 00	
6. Sergeant-at-Arms, (Act 22 of 1906).....	1,500 00	
7. One Stenographer and Typewriter.....	600 00	
8. Supplies	400 00	
9. Sergeant-at-Arms, supply account.....	400 00	
10. Improvements Council Chamber and Committee Room	200 00	19,720 00

Section 26—

MAYOR'S OFFICE,

1. Mayor's Salary: (Art 45 1896).....	6,000 00	
2. One Secretary.....	2,100 00	
3. One Chief Clerk.....	1,800 00	
4. One Assistant Clerk and Stenographer.....	1,080 00	
5. One Porter.....	720 00	
6. Supplies.....	800 00	12,500 00

Section 27—

CITY HALL BUILDING.

1. One Keeper of Archives.....	600 00	
2. One Janitor.....	1,120 00	
3. One Elevator Man.....	720 00	
4. One Watchman.....	600 00	
5. Two Janitors @ \$600.00 each.....	1,200 00	
6. Supplies.....	900 00	
7. Repairs City Archives.....	500 00	5,640 00

Section 28—

COMPTROLLER'S OFFICE

1. Comptroller's Salary, (Act 45 1896)	4,500 00	
2. One Chief Clerk.....	2,100 00	
3. One Assistant Clerk at \$150.00 per month.....	1,800 00	
4. One Assistant Clerk at \$125.00 per month.....	1,500 00	
5. Two Assistant Clerks \$100.00 per month.....	2,400 00	
6. One Porter.....	600 00	
7. Supplies	500 00	13,400 00
8. Making Tax Bills.....	—	5,000 00

Section 29—

TAX MORTGAGE REGISTRY.

1. One Chief Clerk.....	1,500 00	
2. Four Assistant Clerks at \$1,200 each..	4,800 00	6,300 00
3. Binding Books.....		250 00
4. Two extra clerks two months during collection real estate taxes at \$100 00 each per month.....		400 00

Section 30—

TREASURER'S OFFICE.

1. Treasurer's Salary, (Act 117 1900).....	4,500 00	
2. One Chief Clerk.....	2,400 00	
3. One Tax Receiver.....	2,400 00	
4. One Cashier.....	2,000 00	
5. One Bookkeeper.....	1,500 00	
6. One License Clerk.....	1,500 00	
7. One Assistant License Clerk.....	1,320 00	
8. Three Tax Bill Clerks at \$1,320 each.....	3,960 00	
9. One Messenger.....	1,000 00	
10. Supplies.....	600 00	
11. One Poll Tax Clerk.....	1,200 00	22,380 00

Section 31—

DELINQUENT TAX DEPARTMENT.

1. One Chief Clerk.....	1,800 00	
2. One Assistant Clerk.....	1,500 00	
3. Seven Assistant Clerks at \$1200.00 each.....	8,400 00	11,700 00

Section 32—

COMMISSIONER OF PUBLIC WORKS.

1. Commissioner Salary, [Act 45 1896].....	4,000 00	
2. One Chief Clerk.....	1,800 00	
3. One Book-keeper.....	1,500 00	
4. One Assistant Book-keeper.....	1,200 00	
5. One Stenographer.....	780 00	
6. One Porter.....	600 00	
7. One General Superintendent.....	1,800 00	
8. Seven District Superintendents at \$1,000 each.....	7,000 00	
9. One Depot Keeper.....	900 00	
10. One Depot Keeper.....	720 00	
11. One Night Watchman, City Yard.....	600 00	
12. Twenty-six Bridge Keepers at \$600.00 each.....	15,600 00	36,500 00

COMMISSIONER OF PUBLIC WORKS.

[CONTINUED.]

Commissioners Gentilly Road:

1. South of Elysian Fields Street.....	1,000 00	
2. North of Elysian Fields Street.....	1,000 00	2,000 00
1. Commissioners of Algiers' Road.....		1,500 00

STREET LABOR.

1. Two foremen business district at 780 00 each.....	1,560 00	
2. One Foreman night gang.....	780 00	
3. Seventeen Foreman at \$780 00 each.....	13,260 00	
4. Thirteen Market Men at \$2 00 a day for 365 days.....	9,400 00	
5. Street Labor, 145 men, at \$2.00 a day. for 289 days.....	83,810 00	
6. Street Labor, 93 men at \$2.00 a day for 313 days....	58,218 00	
7. Bridge Gang and Pavers.....	13,058 00	
8. Lumber.....	15,000 00	
9. Sweepers Sprinklers, Dump Wagons and Equipments	7,500 00	
10. Supplies.....	15,000 00	217,676 00

REMOVAL OF GARBAGE.

1. Removing Garbage and Street Pilings and towing of Garbage.....	167,302 75
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Section 33 -

COMMISSIONER POLICE AND PUBLIC BUILDINGS.

1. Commissioner's Salary, (Act 39 1900).....	4,000 00	
2. One Chief Clerk.....	2,100 00	
3. One Assistant Clerk.....	1,500 00	
4. One Porter.....	720 00	
5. Office Supplies.....	250 00	8,570 00
6. Supplies and Coal for Prisoners.....		31,000 00

POLICE JAIL.

7. One Superintendent.....	1,200 00	
8. One Clerk.....	1,000 00	
9. Two Matron, Day and Night, at \$600.00 each.....	1,200 00	
10. Three Watchman, at \$60.00 each per month.....	2,160 00	
11. Five Keepers Market Gang, at 60.00 each per month..	3,600 00	
12. Five Keepers SquareGang at \$60.00 each per month..	3,600 00	
13. One Gate Keeper	720 00	
14. Parish Prison Commissary.....	900 00	14,380 00
15. Repairs to Public Buildings		15,000 00

FIRE ALARM OFFICE.

16.	One Superintendent Fire Alarm and Police Telegraph (Act 216 of 1902).....	2,500	00	
17.	One Lineman	1,200	00	
18.	Three Assistant Linemen at \$75 each per month.....	2,700	00	
19.	Four Operators at \$125 each per month.....	6,000	00	
20.	One Superintendent Fifth District	900	00	
21.	One Superintendent Sixth and Seventh Districts.....	1,000	00	
22.	One Battery Man.....	720	00	
23.	First Assistant Supt. Fire Alarm and Police tel. and First Asst Electrician.....	1,500	00	
24.	Second Assistant Supt. Fire Alarm and Police tel. and Second Assistant Electrician.....	720	00	17,240 00
25.	Repairs, etc., Fire Alarm System.....			8,000 00
26.	Two Assistant Operators.....			1,680 00

REMOVING SICK AND DEAD.

27.	One Carpenter	1,000	00	
28.	Two Drivers at \$60 each per month.....	1,440	00	2,440 00

CONVEYING PRISONERS

29.	Three Drivers at \$60 each per month.....	2,160	00	
30.	One Hostler.....	720	00	
31.	Two Matrons at \$40 each per month.....	960	00	
32.	Sexton Holt's Cemetery.....	600	00	
33.	Two Commissaries of Markets at \$720 each per year..	1,440	00	
34.	Public Squares—Three Laborers at \$600.00 each	1,800	00	7,680 00
35.	Clothing Insane.....			650 00
36.	Collection Market Revenues			9,400 00
37.	Repairs of Markets,.....			5,000 00
38.	Collection Sugar Shed Revenues			5,160 00

Section 34—

CRIMINAL DISTRICT COURT AND JAIL BUILDING.

1.	One Engineer.....	1,200	00	
2.	One Assistant Engineer.....	1,000	00	
3.	Two Firemen at \$60 each per month.....	1,440	00	
4.	One Janitor.....	1,000	00	
5.	One Elevator Man	720	00	
6.	Two Porters at \$50 each per month	1,200	00	6,560 00

Section 35—

CIVIL DISTRICT COURT BUILDINGS.

1.	One Keeper of Archives.....	1,000	00	
2.	Two Porters at \$50 each per month.....	1,200	00	2,200 00

Section 36—

SUPREME COURT.

1. One Porter.....	600 00	
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Section 37—

CITY COURTS.

1. First City Court—One Porter	600 00	
2. Second City Court [Algiers]—One [porter].....	360 00	960 00

Section 38—

CITY ATTORNEY'S OFFICE.

1. City Attorney's Salary, (Act 45 1896).....	6,000 00	
2. First Assistant City Attorney.....	3,300 00	
3. Three Assistant City Attorneys at \$200 per month each	7,200 00	
4. One Assistant City Attorney.....	1,200 00	
5. One Chief Clerk.....	1,800 00	
6. One Clerk.....	1,200 00	
7. One Clerk.....	1,200 00	
8. One Stenographer.....	900 00	
9. One License Inspector.....	1,500 00	
10. One Porter.....	560 00	
11. Supplies.....	500 00	
12. Costs of Court.....	1,250 00	26,610 60

Section 39—

REGISTRAR OF VOTERS.

1. Office Supplies.....	400 00	
2. Books and Clerk hire for Primary Election.....	500 00	900 00

Section 40—

OFFICE OF NOTARIAL ARCHIVES

1. Salary of Custodian (Act 176 of 1896).....	600 00	
2. Repairing Archives,	450 00	
3. Supplies.....	50 00	1,100 00

Section 41—

Public Library.....	21,200 00
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Section 42—

CITY ENGINEER'S OFFICE.

1. City Engineer's Salary, [Act 110 1902].....	5,000 00	
2. One Chief Clerk.....	1,800 00	
3. One Assistant Clerk.....	1,200 00	
4. One Custodian of Records.....	900 00	
5. Two Assistant Engineer's at \$1,800 00 each.....	3,600 00	
6. One Architectural Draughtsman	1,680 00	
7. One Topographical Draughtsman.....	1,380 00	
8. Two Assistant Draughtsmen at \$840 each	1,680 00	
9. One Building Inspector.....	1,200 00	

CITY ENGINEER'S OFFICE.

(Continued)

10.	One Barroom and Street Petition Inspector.....	1,200 00	
11.	Two Street Paving Inspectors, \$960 00 each.....	1,920 00	
12.	One Stenographer.....	1,440 00	
13.	Four Rodmen at \$120 00 each.....	2,880 00	
14.	One Messenger.....	780 00	
15.	One Porter.....	720 00	
16.	Supplies.....	1,800 00	
17.	One Assistant Engineer.....	2,400 00	
18.	One Assistant Engineer.....	1,800 00	
19.	One Rodman.....	720 00	
20.	One Inspector.....	900 00	
21.	Three Assistant Engineers at \$2,100 00 each.....	6,300 00	
22.	Two Assistant Engineers, at \$1,800 00 each.....	3,600 00	
23.	Five Rodman, at \$720 00 each.....	3,600 00	
24.	Five Inspectors at \$900 00 each.....	4,500 00	53,000 00

OPERATING MUNICIPAL REPAIR PLANT.

25.	Annual Employees.....	20,040 00	
26.	Materials and Labor.....	29,960 00	50,000 00

REPAIRS ORDERED BY CITY COUNCIL AND MAYOR.

27.	Galvez Street.....	1,000 00	
28.	Gilmore Park.....	500 00	
29.	Prytania Market.....	1,200 00	
30.	Oak Street and Protection Levee.....	350 00	
31.	Howard Avenue gutter bottoms.....	300 00	
32.	Carrollton Avenue.....	1,000 00	
33.	Gentilly Road.....	2,000 00	
34.	Drain Pipes, Toledano Street.....	100 00	8,450 00
35.	Repairs Vitrified Brick Pavements.....	7,500 00	
36.	River Side Basin St., Canal to St. Louis.....	1,500 00	
37.	Lake Side Basin St., Canal to Iberville.....	700 00	
38.	River and Lake sides, Elk Place, Canal St. to Tulane Avenue.....	2,000 00	11,700 00

REPAIRS CARROLLTON AVENUE.

39.	Carrollton Avenue, St. Charles Ave to New Basin....	2,000 00	
40.	Carrollton Avenue New Basin to Canal St.....	500 00	
41.	Carrollton Avenue, Canal St. to City Park.....	500 00	3,000 00

Section 43—

CRIMINAL DISTRICT COURT.

1.	Clerk's Salary, [Article 139, Constitution 1898].....	3,000 00	
2.	One Chief Clerk.....	1,800 00	
3.	Three Deputy Clerks at \$75 each per month.....	2,700 00	
4.	Two Deputy Clerks at \$100 each per month.....	2,400 00	
5.	One Minute Clerk.....	1,200 00	
6.	One Minute Clerk.....	1,800 00	
7.	One Minute Clerk.....	2,100 00	
8.	Two Stenographers at \$125 each per month.....	3,000 00	
9.	Supplies.....	1,000 00	19,000 00

Section 44—

CRIMINAL SHERIFF.

1. Sheriff's Salary, [Art. 142, Constitution of 1898].....	3,600 00	
2. Chief Deputy's Salary.....	1,800 00	
3. Forty-four Deputies Sheriffs at \$70 each per month..	36,960 00	
4. Two Deputy Sheriffs at \$1,000 each, Act 25 of 1906...	2,000 00	
5. Captain	1,200 00	
6. Crier, Section A.....	1,000 00	
7. Crier, Section B	1,000 00	
8. Docket Clerk.....	840 00	
9. Property Clerk.....	840 00	
10. Druggist.....	840 00	
11. Matron day.....	720 00	
12. Matron night.....	600 00	
13. Cook.....	600 00	
14. Thirteen Special Deputies Sheriffs at \$720.00 each....	9,360 00	
15. Supplies.....	350 00	
16. One Alimony Clerk.....	840 00	62,550 00

Section 45—

FIRST CITY CRIMINAL COURT, [Act 123, 1898]

1. One Stenographer	1,500 00	
2. One Chief Clerk	1,200 00	
3. Two Deputy Clerks at \$1,000 each per year.....	2,000 00	
4. One Porter.....	600 00	5,300 00

Section 46—

SECOND CITY CRIMINAL COURT, [Act 123 of 1898]

1 One Stenographer.....	1,500 00	
2 One Chief Clerk.....	1,200 00	
3 Two Deputy Clerks at \$1,000 each.....	2,000 00	
4 One Porter.....	600 00	5,300 00

Section 47—

FIRST AND SECOND CITY CRIMINAL COURTS SUPPLIES.

1 Supplies for both Courts.....	500 00
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Section 48—

DISTRICT ATTORNEY.

1. Fees, [Article 148, Constitution 1898].....	10,000 00	
2. One Special Deputy.....	1,200 00	11,200 00

RECORDER'S COURTS,

Section 49—

First Recorder's Court, Act 112 of 1900]

1. Recorder's Salary.....	2,500 00	
2. Assistant Recorder's Salary (Act 57 of 1902.).....	300 00	
3. One Chief Clerk.....	1,200 00	
4. Bond Clerk.....	1,000 00	
5. Affidavit Clerk.....	1,000 00	
6. Testimony Clerk and Stenographer.....	1,500 00	
7. One Porter.....	600 00	8,100 00

Section 50--

Second Recorder's Court (Act 112 of 1900)

1. Recorder's Salary.....	2,500 00	
2. Assistant Recorder's Salary (Act 57 of 1902.).....	300 00	
3. One Chief Clerk.....	1,200 00	
4. Bond Clerk.....	1,000 00	
5. Affidavit Clerk.....	1,000 00	
6. One Testimony Clerk and Stenographer.....	1,500 00	
7. One Porter.....	600 00	8,100 00

Section 51--

Third Recorder's Court (Act 112 of 1900)

1. Recorder's Salary.....	1,800 00	
2. Assistant Recorder's Salary (Act 57 of 1902.).....	300 00	
3. Testimony Clerk and Stenographer.....	1,200 00	
4. One Porter.....	780 00	4,080 00

Section 52--

Fourth Recorder's Court (Act 112 of 1900)

1. Recorder's Salary.....	1,800 00	
2. Assistant Recorder's Salary (Act 57 1902.).....	300 00	
3. Testimony Clerk and Stenographer.....	1,000 00	
4. One Porter.....	600 00	3,700 00

Section 53—

Fifth Recorder's Court, [Act 109 of 1900]

1. Recorder's Salary.....	1,500 00	
2. Assistant Recorder's Salary [Act 57 1902.].....	300 00	
3. One Clerk.....	900 00	
4. One Porter.....	480 00	3,180 00

Section 54—

RECORDER'S COURTS SUPPLIES.

1. Supplies for five Courts.....	750 00
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Section 55—

CITY INSTITUTIONS

1. Society Prevention Cruelty to Children (Ord. No. 2173, N. C. S).....	8,000 00	
2. Touro Shakespeare Alms House.....	9,500 00	17,500 00

Section 56—

PUBLIC SQUARES

1. Annunciation Square.....	545 00	
2. Beauregard.....	360 00	
3. Claiborne Circle.....	140 00	
4. Claiborne Avenue Commissioners Canal to Esplanade..	240 00	
5. Capdevielle Park.....	96 00	
6. Clay Square.....	270 00	
7. Cleveland Park.....	240 00	
8. Coliseum Square.....	689 00	
9. DeSoto Park.....	60 00	
10. Elks' Place.....	250 00	
11. Esplanade Avenue Commissioners.....	300 00	
12. Gavarre Place.....	96 00	
13. Gilmore Park.....	180 00	
14. Jackson Square.....	600 00	
15. Jamison Square.....	108 00	
16. Lafayette Square.....	600 00	
17. Lawrence Square.....	360 00	
18. Lee Circle.....	500 00	
19. Liberty Place.....	120 00	
20. McCarthy Square.....	360 00	
21. McDonough Place.....	144 00	
22. Magazine Park.....	60 00	
23. Margaret Place.....	240 00	
24. Murray Park.....	100 00	
25. Newman Place.....	48 00	
26. North Rampart St. Commissioners.....	200 00	
27. Opelousas Avenue.....	200 00	
28. Orleans Park.....	200 00	
29. Parkerson Place.....	84 00	
30. Clark Place.....	120 00	
31. Shakespeare Park.....	480 00	
32. Soraparu Park.....	96 00	
33. Sugar Exchange Park.....	96 00	
34. St. Mary's Park.....	150 00	
35. St. Roch Park.....	370 00	
36. Tulane Park.....	360 00	
37. Ursulines Avenue Commissioners, Broad St. to Hagan Avenue.....	200 00	
38. Ursulines Park.....	480 00	
39. Washington Square.....	480 00	
40. Independent Park.....	250 00	
41. Newcomb Place.....	100 00	
42. Kruttschnitt Park.....	120 00	
43. Amelia Park.....	150 00	

PUBLIC SQUARES.

[Continued.]

44. Claiborne Ave. Commissioners, Esplanade to Elysian Fields.....	500 00	
45. Samuel Square.....	200 00	
46. Dryades Ave. Commissioners, Howard Ave. to St. Andrew.....	500 00	
47. Canal St. Commissioners, Liberty St. to Cemeteries.....	3,500 00	
48. St. Charles Ave. Commission, Lee Circle to Carrollton.....	2,500 00	
49. Louisiana Ave. Park. Laurel to Tchoupitoulas.....	150 00	
50. Extension Coliseum Park, Urania to Felicity.....	100 00	
51. Extension Coliseum Park, Thalia to Clio.....	100 00	18,392 00

Section 57--

PUBLIC CHARITIES.

1. Convalescent Home.....	696 00	
2. Convent Infant Jesus of Crece.....	204 00	
3. Colored Industrial Home and School.....	500 00	
4. Evangelical Lutheran Bethel Orphan Asylum.....	204 00	
5. Eye, Ear, Nose and Throat Hospital.....	1,000 00	
6. Female Orphan Asylum Immaculate Conception.....	528 00	
7. German Protestant Asylum.....	600 00	
8. German Protestant Home for Aged and Infirm.....	240 00	
9. Holy Family.....	240 00	
10. Home for Homeless Young Women.....	300 00	
11. Home for Incurables.....	708 00	
12. House of Good Shepherd, [Girls Reformatory].....	4,800 00	
13. Jewish Home.....	504 00	
14. Kinsley House.....	350 00	
15. Louisiana Asylum.....	372 00	
16. Louisiana Freedmen's Asylum.....	60 00	
17. Lafon's Old Folks Home.....	60 00	
18. Maison Hospitaliere.....	516 00	
19. Memorial Home.....	504 00	
20. Mount Carmel Female Orphan Asylum.....	852 00	
21. New Orleans Female Orphan Asylum.....	810 00	
22. Poydras Asylum.....	252 00	
23. Protestant Episcopal Children's Home.....	504 00	
24. Protestant Home.....	672 00	
25. Sacred Heart Orphan Asylum.....	300 00	
26. St. Alphonsus' Asylum.....	840 00	
27. St. Ann's Asylum.....	252 00	
28. St. Joseph's Asylum Little Sisters of the Poor.....	888 00	
29. St. Joseph's Boys and Girls Asylum.....	792 00	
30. St. Mary's Asylum Little Sisters of the Poor.....	852 00	
31. St. Mary's Orphan Boys' Asylum.....	3,876 00	
32. St. Vincent Infant Asylum.....	4,116 00	
33. Society for the Prevention of Cruelty to Animals.....	492 00	
34. " " " " Children.....	570 00	
35. Soldiers Home.....	500 00	
36. Touro Infirmary.....	2,650 00	
37. Widow's Faith Home for Aged Women.....	420 00	
38. N. O. Dispensary.....	250 00	32,274 00

MISCELLANEOUS.

Section 58—

1. City's dues League of American Municipalities.....	60 00	
2. City Attorney's actual travelling expenses, 1908.....	250 00	
3. Payment amounts due Fiscal Agents and Interest, 1907	171,107 69	
4. Purchase Blankets and Bunks Parish Prison.....	400 00	
5. City Hall Platform.....	800 00	
6. Supplies Court of Appeals.....	150 00	
7. Warehouse Rent, Constable First City Court.....	240 00	
8. Washington Avenue, from river to intersection of Carrollton Avenue.....	2,500 00	
9. Public Belt Railroad Ord. No. 4230 N. C. S.....	25,000 00	
10. Interest on loan Public Belt Railroad, Ord. No. 4230 N. C. S.....	8,000 00	
11. Rebinding books, Civil District Court.....	350 00	
12. Salary of Factory Inspector, Act. No. 31 of 1906.....	750 00	
13. Printing Poll Tax Books.....	2,500 00	
14. Election Expenses, 1908.....	10,000 00	
15. Wiring Stable Building, Department of Public Works.	150 00	
16. Fire Alarm Box, Audubon Place entrance.....	150 00	
17. Purchase strip of ground, opening of Freret St.....	249 00	
18. Unpaid Certificates, 1900.....	2,500 00	
19. Balance due Item 26, Reserve Fund 1905.....	4,746 20	
20. N. O. Water Works, o., unpaid bills, 1907.....	3,258 75	
21. Repairs to Calhoun St. for Carnival 1908.....	700 00	
22. Metairie Road Improvements.....	150 00	
23. Refunding amount borrowed account repairs of streets 1907, for account Asphalt Plant 1907.....	15,000 00	
24. Public Schools.....	25,000 00	
		274,011 64
		\$2,564,730 04

RESERVE FUND, 1907

Section 59—

1. New Orleans City Park.....	15,000 00
2. Audubon Park.....	15,000 00
3. To provide for the payment of the principal and interest of the Courthouse bonds of the city of New Orleans to be paid over to the Board of Liquidation of the City Debt, pursuant to the terms of Section 8 of Act No. 96 of the session Acts of 1904, and amounting to the sum of forty-one thousand dollars.....	41,000 00
4. Repairs Public Schools, Art. 254 Constitution of 1898.....	109,117 23
5. Belt Railroad (Ord. No. 2683 N. C. S.).....	10,000 00
6. Interest on Belt Railroad Loan Ord. No. 3536 N. C. S.....	5,000 00
7. Fire Department apparatus.....	20,000 00
8. City Hall Annex.....	15,500 00
9. Dorgenois, Esplanade to St. Bernard Ave.....	37,600 00
10. Octavia, St. Charles to Franklin.....	14,100 00
11. Repairing Tulane Ave.....	68,000 00
12. Intersection Ursuline and Broad.....	10,000 00
13. Milan, St. Charles to Franklin.....	35,000 00

RESERVE FUND, 1907.

CONTINUED.

14. Union, St. Charles to Carondelet, Ord. No. 2528 N. C. S.....	2,850 00
15. Carondelet, Felicity to Josephine, Ord. No. 2532 N. C. S.....	12,000 00
16. Schoolhouse, Foucher and Baronne, Ord. No. 2925 N. C. S....	15,000 00
17. Engine House No. 4, Foucher St.' Ord. No. 2955 N. C. S.....	8,600 00
18. Lafayette, Baronne to Rampart, Ord. No. 3036 N. C. S.....	5,000 00
19. Atlanta, Joseph to Octavia, Ord. No. 3203 N. C. S.....	1,050 00
20. Balance Thomy Lafon School.....	2,100 00
21. Subsurface Drains, Royal Street, Ord. No. 3432 N. C. S.....	2,900 00
22. Soniat, St. Charles to Dryades, Ord. No. 3458 N. C. S.....	6,000 00
23. Hospital, N. Peters to Decatur, Ord. No. 3459 N. C. S.....	1,250 00
24. Gallatin, Barracks to Ursulines, Ord. No. 3460 N. C. S.....	1,800 00
25. Nashville Ave., St. Charles to Hurst, Ord. No. 3461 N. C. S.....	4,400 00
26. Lafayette, Rampart to Basin, Ord. No. 3463 N. C. S.....	1,200 00
27. Removal Pilie Market and Constructing Mehie, Memory and Ewing Markets.....	17,700 00
28. Account balance Paving Canal St., Ord. No. 3511 N. C. S.....	36,249 28
29. First, Camp to Chestnut, Ord. 3630 N. C. S.....	1,800 00
30. First, St. Charles to Chestnut, Ord. No. 3631 N. C. S.....	15,000 00
31. First, St. Charles to Chestnut, drains, curbs, etc., Ord. No. 3631 N. C. S.....	2,600 00
32. Completion Mehle, Memory and Ewing Markets, Ord. No. 3885, N. C. S.....	25,300 00
33. Elm, Carrollton Ave. to Burdette, Ord. No. 4016 N. C. S.....	7,066 00
34. Prytania, Clio to Jackson, Ord. No. 4017, N. C. S.....	70,000 00
35. Opening Tonti St. Bayou Road to Columbus, Ord. No. 4370 N. C. S.....	6,000 00
	<hr/>
	641,182 31

Adopted by the Council of the City of New Orleans, November 26th, 1907.

T. W. CAMPBELL, Clerk of Council.

Approved November 27th, 1907.

A true copy:

MARTIN BEHRMAN, Mayor.

W. P. BALL, Secretary to the Mayor.

1852

Valuation of real estate.....	\$ 62,779,237
Valuation of slaves.....	3,852,700
Total valuation.....	<u>66,631,937</u>

Ratio of Taxation on Every One Hundred Dollars.

	City Tax	Consolidated	Opelousas Railroad	Jackson Railroad	Total
First District.....	75	1 05	33½	50	2 63½
Second District.....	75	90	33½	50	2 84½
Third District.....	75	1 65	33½	50	3 22½
Fourth District.....	75	80	33½	50	3 38½

1853

Valuation of real estate.....	\$ 66,350,260
Valuation of slaves.....	4,342,300
Total valuation.....	<u>70,692,560</u>

Ratio of Taxation on Every One Hundred Dollars.

	City Tax	Consolidated	Total
First District.....	90	97	1 87
Second District.....	90	85	1 75
Third District.....	90	1 55	2 45
Fourth District.....	90	75	1 65

1854

Valuation of real estate.....	\$ 67,590,820
Valuation of slaves.....	4,656,600
Total Valuation.....	<u>72,247,420</u>

Ratio of Taxation on Every One Hundred Dollars.

	City Tax	Consolidated	Railroad Tax	Total
First District.....	1	97	50	2 47
Second District.....	1	87	50	2 37
Third District.....	1	1 39	50	2 89
Fourth District.....	1	75	50	2 25

1855

Valuation of real estate.....	\$ 66,231,005
Valuation of slaves.....	4,897,140

Total Valuation.....	71,128,145
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Ratio of Taxation on Every One Hundred Dollars.

	City Tax	Consolidated	Railroad Tax	Total
First District.....	30	97	34	1 61
Second District.....	31	85	34	1 49
Third District.....	30	1 50	34	2 14
Fourth District.....	30	73	34	1 37

1856

Valuation of real estate.....	\$ 67,791,615
Valuation of slaves.....	5,183,580
Valuation of Personal Property.....	23,111,427

Total Valuation.....	96,086,622
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Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate and Slaves.....		37
City tax on personal property.....	1 27	
Consolidated loan tax on real estate.....		90
Special railroad tax.....	23	23
Totals.....	1 50	1 50

1857

Valuation of real estate.....	\$ 73,102,375
Valuation of slaves.....	5,972,555
Valuation of personal property.....	26,396,967

Total Valuation.....	105,471,897
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Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate and slaves.....		44
City tax on personal property.....	1 28	
Consolidated tax on real estate and slaves.....		84
Special railroad tax.....	22	22
Totals.....	1 50	1 50

1858

Valuation of real estate.....	\$ 73,722,926
Valuation of slaves.....	5,941,650
Valuation of personal property.....	29,229,865

Total Valuation.....	108,894 441
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Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate and slaves.....		44
City tax on personal property.....	1 28	
Consolidated tax on real estate and slaves.....		84
Special railroad tax.....	22	22
Totals.....	1 50	1 50

1859

Valuation of real estate.....	\$ 76,742,324
Valuation of slaves.....	6,394,085
Valuation of personal property.....	26,652,387
Total Valuation.....	109,788,796

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate and slaves.....		50
City tax on personal property.....	1 30	
Consolidated tax on real estate and slaves.....		80
Tax for interest on railroad bonds.....	20	20
Totals.....	1 50	1 50

1860

Valuation of real estate	\$ 83,702,710
Valuation of slaves.....	6,595,550
Valuation of personal property.....	30,732,390
Total Valuation.....	121,030,650

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate and slaves.....		56
City tax on personal property.....	1 31	
Consolidated tax on real estate and slaves.....		75
Tax for interest on railroad bonds.....	19	19
Totals.....	1 50	1 50

1861

Valuation of real estate	\$ 87,434,550
Valuation of slaves.....	6,609,210
Valuation of personal property.....	31,148,733
Total Valuation.....	125,192,403

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate and slaves.....		56
City tax on personal property.....	1 31	
Consolidated tax on real estate and slaves.....		75
Tax for interest on railroad bond.....	19	19
Totals.....	1 50	1 50

1862

Valuation of real estate.....	\$ 94,006,870	
Valuation of slaves.....		
Valuation of personal property.....	28,402,907	
Total Valuation.....	122,409,777	

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate and slaves.....		29
City tax on personal property.....	83	
Consolidated tax on real estate and slaves.....		54
Tax for interest on railroad bond.....	17	17
Totals.....	1 00	1 00

1863

Valuation of real estate.....	\$ 86,414,860	
Valuation of personal property.....	14,454,238	
Total Valuation.....	100,869,098	

Ratio of Taxation on Every One Hundred Dollars.

City Tax on real estate.....		29
City tax on personal property.....	83	
Consolidated tax on real estate.....		54
Tax for interest on railroad bonds.....	17	17
	1 00	1 00

1864

Valuation of real estate..	\$ 86,161,045	
Valuation of personal property.....	17,234,280	
Total Valuation.....	103,395,325	

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate.....		50
City tax on personal property.....	1 25	
Consolidated tax on real estate.....		75
Tax for interest on railroad bonds.....	25	25
Totals.....	1 50	1 50

1865.

Valuation of real estate.....	\$ 85,234,125	
Valuation of personal property.....	13,554,200	
Total Valuation.....	98,788,325	

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate.....		50
City tax on personal property.....	1 25	
Consolidated tax on real estate.....		75
Tax for interest on railroad bonds.....	25	25
Totals.....	1 50	1 50

1866

Valuation of real estate.....	\$100,238,840
Valuation of Personal property.....	26,335,925
Total Valuation.....	126,574,765

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate.....		65
City tax on personal property.....	1 30	
Consolidated tax on real estate.....		65
Tax for interest on railroad bonds.....	20	20
Totals.....	1 50	1 50

1867

Valuation of real estate.....	\$109,037,260
Valuation of personal property.....	29,984,869
Total Valuation.....	139,022,129

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate.....		72
City tax on personal property.....	1 32	
Consolidated tax on real estate.....		60
Tax for interest on railroad bonds.....	18	18
Totals.....	1 50	1 50

1868

Valuation of real estate.....	\$107,913,834
Valuation of personal property.....	22,959,612
Total Valuation.....	130,873,446

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate.....		45
City tax on personal property.....	1 05	
Consolidated loan tax on real estate.....		60
Tax for interest on railroad bonds.....	20	20
Tax for one million loan.....	25	25
Totals.....	1 50	1 50

1869

Valuation of real estate.....	\$106,259,295
Valuation of personal property.....	21,683,486

Total Valuation..... 127,942,781

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate.....	23
City tax on personal property.....	85
Consolidated tax on real estate.....	62
Tax for interest on railroad bonds.....	16 16
Tax for one million loan.....	49 49
Metropolitan police tax.....	75 75
Park tax.....	12½ 12½

Totals..... 2 37½ 2 37½

1870

Valuation of real estate.....	\$116,056,581
Valuation of personal property.....	23,791,623

Total Valuation..... 139,848,204

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate.....	70
City tax on personal property.....	1 49
Consolidated tax on real estate.....	60
Tax for interest on railroad bonds.....	01 20
Tax for one million loan.....	25 25
Tax for city park.....	12½ 12½
Tax for Metropolitan Police.....	75 75

Totals..... 2 62½ 2 62½

Remitted by Ord. 870, adopted May 31st, 1871, 62½ or ⅔ of 1 per cent.

1871

Valuation of taxable property.....	\$ 138,426,211
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Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	78
Police tax.....	59½
School tax.....	28
Park tax.....	12½
Interest tax.....	97

Total..... 2 75 ⅔ cent.

1873

Valuation of taxable property.....	\$ 135,891,300
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Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	75 10
Police tax.....	32
School tax.....	25
Park tax.....	12 50
Interest tax.....	1 55 40

Total..... 3 00 ⅔ cent.

1874

Valuation of taxable property..... \$ 130,913,356

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	68
Police tax.....	44 50
School tax.....	25
Park tax.....	12 50
Interest tax.....	1 00

Total.....2 50 ¢ cent.

1875

Valuation of taxable property..... \$ 119,288,504

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	51
Police tax.....	49 50
School tax.....	25
Park tax.....	12 50
Interest.....	1 12

Total.....2 50 ¢ cent.

1876

Valuation of taxable property..... \$ 119,045,515

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	57
Police tax....	42
School tax.....	25
Premium bond tax.....	26

Total.....1 50 ¢ cent.

1877

Valuation of taxable property..... \$ 109,669,889

Ratio of Taxation on Every One Hundred Dollars.

City expense.....	60
Premium bond tax.....	40
Police tax.....	30
School tax.....	20

Total.....1 50 ¢ cent.

1878

Valuation of taxable property..... \$ 111,147,245

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	84
Premium bond tax.....	46
School tax.....	20

Total.....1 50 ¢ cent.

1879

Valuation of real estate..... \$ 111,226,433

Ratio of Taxation on Every One Hundred Dollars.

City expense tax..... 1 00
Premium bond tax..... 29
School tax..... 21

Total..... 1 50 $\frac{1}{2}$ cent.

1880

Valuation of taxable property..... \$ 91,117,918

Ratio of Taxation on Every One Hundred Dollars.

City expense tax..... 90
Premium bond tax..... 35
School tax..... 25
Special judgment tax..... 32 10

Total..... 1 82 10 $\frac{1}{2}$ cent.

1881

Valuation of taxable property..... \$97,340,605

Ratio of Taxation on Every One Hundred Dollars.

City expense tax..... 75
Premium bond tax..... 50
School tax..... 25
Special judgment tax..... 28 40

Total..... 1 78 40 $\frac{1}{2}$ cent.

1882

Valuation of taxable property..... \$ 103,975,662

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.. 75
Premium bond tax..... 50
School tax..... 25
Special judgment tax..... 1 675

Total..... 3 175 $\frac{1}{2}$ cent.

1883

Valuation of taxable property..... \$ 103,091,102 78

Ratio of Taxation on Every One Hundred Dollars.

City expense tax..... 1 00
Premium bond tax..... 50
All other bond tax..... 50

Total..... 2 00

1884

Valuation of taxable property.....\$114,581,774 09
Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
All other tax.....	50
Total.....	2 00

1885

Valuation of taxable property.....\$123,929,268 50
Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
Redemption Interest etc.....	50
Judgment tax.....	52 67
Park bond tax.....	01 33
Total.....	2 54 00

1886

Valuation of taxable property.....\$127,705,853 06
Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
Redemption Interest, etc.....	50
Park bond tax.....	02
Total.....	2 02

1887

Valuation of taxable property.....\$125,096,250 00
Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
Redemption Interest, etc.....	50
Park bond tax.....	02
Total.....	2 02

1888

Valuation of taxable property.....\$119,361,801 00
Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
Redemption Interest, etc.....	50
Park bond tax.....	02
Total.....	2 02

1889.

Valuation of taxable property.....\$129,286,507 58½
Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
Redemption Interest, etc.....	50
Park bond tax.....	02
Total,.....	2 02

1890

Valuation of taxable property.....\$131,915,599 00
Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
Redemption Interest, etc.....	50
Park bond tax.....	02
Total.....	2 02

1891

Valuation of real estate.....\$89,539,001 00
Valuation of personal property.....40,406 819 00

Total Valuation.....129,945,820 00

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
Redemption Interest, etc.....	50
Park bond tax.....	02
Total.....	2 02

1892

Valuation of real estate.....\$90,884,205 00
Valuation of personal property.....38,754,325 00

Total Valuation.....129,638,530 00

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
Redemption Interest, etc.....	50
Park bond tax.....	02
Total.....	2 02

1893.

Valuation of real estate.....	95,047,560
Valuation of personal property.....	41,920,097
Total Valuation.....	<u>136,967,657</u>

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Interest and Redemption City Bonds.....	1 00
Total.....	<u>2 00</u>

1894

Valuation of real estate.....	97,375,005
Valuation of personal property.....	41,415,917
Total Valuation.....	<u>138,790,922 00</u>

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Interest and Redemption City Bonds.....	1 00
Total.....	<u>2 00</u>

1895

Valuation of Real Estate.....	98,597,760
Valuation of Personal Property.....	42,056,715
Total Valuation.....	<u>140,654,475 00</u>

Ratio of Taxation on every One Hundred Dollars.

City Expense Tax.....	1 00
Interest and Redemption City Bonds.....	1 00
Total.....	<u>2 00</u>

1896

Valuation of real estate.....	100,529,530
Valuation of personal property.....	40,037,913
Total valuation.....	<u>140,567,443 00</u>

Ratio of Taxation on every One Hundred Dollars.

City expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Total.....	<u>2 00</u>

1897

Valuation of real estate.....	\$102,025,122 00
Valuation of personal property.....	38,797,559 00
Total valuation.....	140,822,681 00
<i>Ratio of Taxation on Every One Hundred Dollars.</i>	
City expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Total.....	2 00

1898

Valuation of real estate.....	\$102,316,105 00
Valuation of personal property.....	36,874,678 00
Total valuation.....	139,190,783 00
<i>Ratio of Taxation on every One Hundred Dollars.</i>	
City expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Total.....	2 00

1899

Valuation of real estate.....	\$101,987,185 00
Valuation of personal property.....	36,715,463 00
Total valuation.....	138,702,648 00
<i>Ratio of Taxation on every One Hundred Dollars.</i>	
City expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Special Tax Voted June 6th, 1899, for Water, Sewerage and Drainage	20
Total Rate of Tax.....	2 20

1900

Valuation of real estate.....	\$101,917,635 00
Valuation of personal property.....	37,317,466 99
Total valuation.....	139,235,101 99
<i>Ratio of Taxation on Every One Hundred Dollars.</i>	
City expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Special Tax Voted June 6th, 1899, for Water, Sewerage and Drainage	20
Total Rate of Tax.....	2 20

1901

Valuation of real estate.....	\$103,753,915 00
Valuation of personal property.....	41,923,373 00

Total valuation..... 145,677,488 00

Ratio of Taxation on Every One Hundred Dollar.

City Expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Special Tax Voted June 6th, 1899, for Water, Sewerage and Drainage	20

Total Rate of Tax..... 2 20

1902

Valuation of real estate.....	\$104,532,545 00
Valuation of personal property.....	43,319,568 00

Total valuation..... 147,852,113 00

Ratio of Taxation on Every One Hundred Dollar.

City Expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Special Tax Voted June 6th, 1899, for Water, Sewerage and Drainage	20

Total Rate of Tax..... 2 20

1903

Valuation of real estate.....	\$105,737,120 00
Valuation of personal property.....	49,411,899 00

Total valuation..... 155,149,019 00

Ratio of Taxation on Every One Hundred Dollar.

City Expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Special Tax Voted June 6th, 1899, for Water, Sewerage and Drainage	20
Judgement Tax, Ord. 1692 N. C. S.....	1

Total Rate of Tax..... 2 30

1904

Valuation of real estate.....	\$107,656,185 00
Valuation of personal property.....	50,928,009 00

Total valuation..... 158,584,194 00

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Special Tax Voted June 6th, 1899 for Water, Sewerage and Drainage	20

Total Rate of Tax..... 2 20

1905

Valuation of real estate.....	\$116,182,356 00
Valuation of personal property.....	54,401,018 00

Total valuation.....	170,583,374 00
----------------------	----------------

Ratio of Taxation on every One Hundred Dollars.

City expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Sewerage Tax.....	20

Total Rate of Tax.....	2 20
------------------------	------

1906

Valuation of real estate.....	\$135,046,131 00
Valuation of personal property.....	69,539,836 00

Total Valuation.....	204,585,967 00
----------------------	----------------

Rate of Taxation on every One Hundred Dollars.

City expense tax.....	1 00
Interest and redemption city bonds.....	1 00
Sewerage Tax.....	20

Total Rate of Tax.....	2 20
------------------------	------

1907

Valuation of real estate.....	\$143,234,196 00
Valuation of personal property.....	74,132,059 00

Total valuation.....	217,366,255 00
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Ratio of Taxation on every One Hundred Dollars.

City expense Tax.....	1 00
Interest and redemption city bonds.....	1 00
Sewerage Tax.....	20

Total Rate of Tax.....	2 20
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COMPTROLLER'S REPORT,
EMBRACING A DETAILED STATEMENT
OF THE
RECEIPTS AND EXPENDITURES,
OF THE
CITY OF NEW ORLEANS,
FROM
JANUARY 1st., 1908, to DECEMBER 31st., 1908.

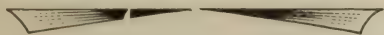
NEW ORLEANS,



JOS. A. BOUCHER, Printer, No. 104 TCHOUPITOULAS STREET.

1908.

LIST OF CITY OFFICERS



MARTIN BEHRMAN, Mayor.

CHAS. R. KENNEDY, Comptroller

OTTO F. BRIEDE, Treasurer.

GEO. S. SMITH, Commissioner of Public Works.

ALEX PUJOL, Commissioner of Police & Public Bldgs.

S. L. GILMORE, City Attorney.

W. J. HARDEE, City Engineer.

ROBERT LEGIER, City Notary.

CITY COUNCIL.

First Representative District.

JAMES GRANT.

Second Representative District.

CHAS. O'CONNOR.

Third Representative District.

J. J. FRAWLEY.

Fourth Representative District.

S. T. GATELY.

Fifth Representative District.

JAMES McRACKEN.

Sixth Representative District.

J. A. ROBIN.

Seventh Representative District.

M. L. VILLA.

Eighth Representative District.

P. J. GREENAN.

Ninth Representative District.

E J. RYAN.

Tenth Representative District.

THOS. J. KELLY.

Eleventh Representative District.

P. GRAHAM.

Twelfth Representative District.

W. J. VERLANDER.

Thirteenth Representative District.

W. E. CONNOLLEY

Fourteenth Representative District.

J. N. ROUSSEL.

Fifteenth Representative District.

A. T. WAINWRIGHT.

Sixteenth Representative District.

A. A. HARMEYER.

Seventeenth Representative District.

J. B. HUMPHREYS.

First Municipal District.

THOS. KILLEEN.

Second Municipal District.

U. J. VIRGIN.

Third Municipal District.

M. J. HARTSON.

Fourth Municipal District.

A. J. O'KEEFE.

COMPTROLLER'S OFFICE.

NEW ORLEANS, JANUARY 1st., 1909.

To the Hon. the Mayor and City Council:

*In compliance with the requirements of the Charter.
I herewith submit a full statement of the financial transactions of the corporation for the year ending December 31st, 1908,*

Respectfully,

CHAS. R. KENNEDY

Comptroller.

COLLECTIONS

1908	PREMIUMS BONDS, 1876.		
June 6....	Collected.....	\$ 26	\$ 26
1908	METROPOLITAN POLICE TAX, 1876.		
June 6....	Collected	42	42
1908	METROPOLITAN POLICE TAX INTEREST, 1876.		
June 6....	Collected	1 60	1 60
1908	SCHOOL TAX, 1876.		
June 6....	Collected	25	25
1908	CITY TAX, 1876.		
June 6....	Collected	57	57
1908	INTEREST, 1876.		
June 6....	Collected	3 20	3 20

COLLECTIONS.

1908	CITY TAX SPECIAL, 1880.		
May 9....	Collected.....	\$ 1 28	
Oct. 10...	"	1 61	
			\$ 2 89
1908	INTEREST, 1880.		
May 9....	Collected	3 47	
Oct. 10...	"	4 54	
			8 01
1908	PREMIUM BONDS; 1886.		
Apr. 11....	Collected.....	40	
July 11....	"	50	
Oct. 10....	"	50	
			1 40
1908	REDEMPTION INTEREST ETC., 1886.		
Apr. 11....	Collected	40	
July 11....	"	50	
Oct. 10...	"	50	
			1 40
1908	INTEREST ON PARK BONDS, 1886.		
Apr. 11....	Collected	02	
July 11....	"	02	
Oct. 10....	"	02	
			06

COLLECTIONS.

1908	CITY TAX, 1886.		
Apr. 11...	Collected	\$ 80	
July 11...	"	1 00	
Oct. 10...	"	1 00	
		<hr/>	\$ 2 80
1908	INTEREST 1886.		
Apr. 11...	Collected	3 50	
July 11...	"	4 38	
Oct. 10...	"	4 40	
		<hr/>	12 28
1908	PREMIUM BONDS, 1887.		
Apr. 11...	Collected	40	
		<hr/>	40
1908	REDEMPTION INTEREST ETC., 1887.		
Apr. 11...	Collected	40	
		<hr/>	40
1908	INTEREST ON PARK BONDS, 1887.		
Apr. 11...	Collected	02	
		<hr/>	02
1908	CITY TAX, 1887.		
Apr. 11...	Collected	80	
		<hr/>	80

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COLLECTIONS.

1908	INTEREST 1887.		
Apr. 11...	Collected	\$ 3 35	
			\$ 3 35
1908	PREMIUM BONDS, 1889.		
Apr. 11...	Collected	40	
Oct. 10. :	"	12	
			52
1908	REDEMPTION INTEREST ETC., 1889.		
Apr. 11...	Collected	40	
Oct. 10...	"	13	
			53
1908	INTEREST ON PARK BONDS, 1889.		
Apr. 11...	Collected	02	
Oct. 10...	"	01	
			03
1908	CITY TAX, 1889.		
Apr. 11...	Collected	80	
Oct. 10...	"	25	
			1 05
1908	INTEREST, 1889.		
Apr. 11...	Collected	3 17	
Oct. 10...	"	95	
			4 12

COLLECTIONS.

1908	PREMIUM BONDS, 1890.			
Apr. 11...	Collected.....	\$	40	
Oct. 10...	"		13	
Nov. 30...	"		4 00	
				\$ 4 53
1908	REDEMPTION INTEREST ETC., 1890.			
Apr. 11...	Collected		40	
Oct. 10...	"		12	
Nov. 30...	"		4 00	
				4 52
1908	INTEREST ON PARK BONDS, 1890.			
Apr. 11...	Collected.....		02	
Oct. 10...	"		01	
Nov. 30...	"		16	
				19
1908	CITY TAX, 1890.			
Apr. 11...	Collected		80	
Oct. 10...	"		25	
Nov. 30...	"		8 00	
				9 05
1908	INTEREST, 1890.			
Apr. 11...	Collected		3 01	
Oct. 10...	"		90	
Nov. 30...	"		7 95	
				11 86

12
COLLECTIONS.

1908	PREMIUM BONDS, 1891.			
Apr. 11...	Collected	\$	40	
Oct. 10 ..	"		12	
			<hr/>	\$ 52
1908	REDEMPTION INTEREST ETC., 1891			
Apr. 11...	Collected		40	
Oct. 10...	"		13	
			<hr/>	53
1908	INTEREST ON PARK BONDS, 1891.			
Apr. 11...	Collected		02	
Oct. 10...	"		01	
			<hr/>	03
1908	CITY TAX, 1891.			
Apr. 11...	Collected		80	
Oct. 10...	"		25	
			<hr/>	1 05
1908	INTEREST, 1891.			
Apr. 11..	Collected		2 85	
Oct. 10...	"		85	
			<hr/>	3 70

COLLECTIONS.

1908	PREMIUM BONDS, 1892.		
Mar. 7....	Collected	\$ 1 12	
Oct. 10...	"	13	
		<hr/>	\$ 1 25
1908	REDEMPTION INTEREST ETC, 1892.		
Mar. 7....	Collected	1 12	
Oct. 10...	"	12	
		<hr/>	1 24
1908	INTEREST ON PARK BONDS, 1892.		
Mar. 7....	Collected	05	
Oct. 10...	"	01	
		<hr/>	06
1908	CITY TAX, 1892.		
Mar. 7....	Collected	2 26	
Oct. 10...	"	25	
		<hr/>	2 51
1908	INTEREST, 1892.		
Mar. 7....	Collected	7 10	
Oct. 10...	"	80	
		<hr/>	7 90

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COLLECTIONS.

1908	INTEREST AND REDEMPTION CITY BONDS, 1893.			
June 6....	Collected.....	\$	30	
July 11....	"		4 50	
Oct. 10....	"		25	
Nov. 30....	"		2 75	
				\$ 7 80
1908	CITY TAX, 1893.			
June 6....	Collected.....		30	
July 11....	"		4 50	
Oct. 10....	"		25	
Nov. 30....	"		2 75	
				7 80
1908	INTEREST, 1893.			
June 6....	Collected.....		90	
July 11....	"		3 75	
Oct. 10....	"		75	
Nov. 30....	"		8 40	
				13 80
1908	INTEREST AND REDEMPTION CITY BONDS, 1894.			
Apr. 11....	Collected		1 00	
July 11....	"		4 50	
Oct. 10....	"		1 00	
Nov. 30....	"		2 75	
				9 25
190 8	CITY TAX, 1894.			
Apr. 11....	Collected		1 00	
July 11....	"		4 50	
Oct. 10....	"		1 00	
Nov. 30....	"		2 75	
				9 25

15
COLLECTIONS

1908	INTEREST, 1894.		
Apr. 11...	Collected.....	\$ 2 70	
July 11...	"	2 85	
Oct. 10...	"	2 80	
Nov. 30...	"	7 85	
			\$ 16 20
1908	INTEREST AND REDEMPTION CITY BONDS, 1895.		
Apr. 11...	Collected.....	50	
July 11...	"	5 00	
Oct. 10...	"	25	
Nov. 30...	"	7 75	
			13 50
1908	CITY TAX, 1895.		
Apr. 11...	Collected	50	
July 11...	"	5 00	
Oct. 10...	"	25	
Nov. 30...	"	7 75	
			13 50
1908	INTEREST, 1895.		
Apr. 11...	Collected.....	1 25	
July 11...	"	12 85	
Oct. 10...	"	65	
Nov. 30...	"	12 75	
			27 50
1908	INTEREST AND REDEMPTION CITY BONDS, 1896.		
Apr. 11...	Collected	10 80	
July 11...	"	25	
Oct. 10...	"	4 50	
Nov. 30...	"	25	
			15 80

COLLECTIONS.

1908	CITY TAX, 1896.			
Apr. 11...	Collected	\$	10 80	
June 6....	"		25	
July 11....	"		4 50	
Oct. 10....	"		25	
				\$ 15 80
1908	INTEREST 1896.			
Apr. 11...	Collected		25 00	
June 6....	"		60	
July 11....	"		10 60	
Oct. 10....	"		60	
				36 80
1908	INTEREST AND REDEMPTION CITY BONDS. 1897.			
Apr. 11...	Collected		1 75	
June 6....	"		25	
Oct. 10....	"		1 25	
Nov. 30...	"		14 00	
				17 25
1908	CITY TAX, 1897.			
Apr. 11...	Collected		1 75	
June 6....	"		25	
Oct. 10....	"		1 25	
Nov. 30...	"		14 00	
				17 25
1908	INTEREST, 1897.			
Apr. 11...	Collected		3 85	
June 6....	"		55	
Oct. 10....	"		2 75	
Nov. 30...	"		18 60	
				25 75

COLLECTIONS.

1908	INTEREST AND REDEMPTION CITY BONDS, 1898.			
Jan. 11...	Collected	\$	6 00	
Apr. 11...	"		2 00	
May 9....	"		5 00	
June 6....	"		2 00	
Aug. 8....	"		1 00	
Oct. 10...	"		2 05	
Nov. 30...	"		14 70	
			<hr/>	\$ 32 75

1908	CITY TAX, 1898.			
Jan. 11...	Collected		6 00	
Apr. 11...	"		2 00	
May 9....	"		5 00	
June 6....	"		2 00	
Aug. 8....	"		1 00	
Oct. 10...	"		2 05	
Nov. 30...	"		14 70	
			<hr/>	32 75

1908	INTEREST, 1898.			
Jan. 11...	Collected		3 89	
Apr. 11...	"		4 00	
May 9....	"		8 81	
June 6....	"		3 90	
Aug. 8....	"		2 00	
Oct. 10...	"		4 10	
Nov. 30...	"		30 15	
			<hr/>	56 85

1908	SEWERAGE, 1899.			
Jan. 11 ..	Collected		1 20	
Apr. 11...	"		20	
May 9....	"		2 20	
Aug. 8....	"		40	
Oct. 10...	"		45	
Nov. 30...	"		84	
			<hr/>	5 29

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COLLECTIONS.

1908	INTEREST AND REDEMPTION CITY BONDS, 1899.		
Jan. 11...	Collected	\$ 6 00	
Apr. 11...	"	1 00	
May 9....	"	11 00	
Aug. 8....	"	2 00	
Oct. 10...	"	2 25	
Nov. 30...	"	4 20	
			\$ 26 45
1908	CITY TAX, 1899.		
Jan. 11...	Collected	6 00	
Apr. 11...	"	1 00	
May 9....	"	11 00	
Aug. 8....	"	2 00	
Oct. 10...	"	2 25	
Nov. 30...	"	4 20	
			26 45
1908	INTEREST, 1899.		
Jan. 11...	Collected	11 05	
Apr. 11...	"	1 85	
May 9....	"	20 90	
Aug. 8....	"	3 85	
Oct. 10...	"	4 48	
Nov. 30...	"	8 46	
			50 59
1908	SEWERAGE, 1900.		
Jan 11...	Collected	1 50	
Feb. 9....	"	02	
Apr. 11...	"	40	
May 9....	"	3 60	
Oct. 10...	"	35	
Nov. 30...	"	84	
			6 71

COLLECTIONS.

1908		INTEREST AND REDEMPTION CITY BONDS, 1900.		
Jan. 11...	Collected	\$	7 50	
Feb. 9....	"		10	
Apr. 11...	"		2 00	
May 9....	"		18 00	
Oct. 10..	"		1 75	
Nov. 30...	"		4 20	
				\$ 33 55
1908		CITY TAX, 1900.		
Jan. 11...	Collected		7 50	
Feb. 9....	"		10	
Apr. 11...	"		2 00	
May 9....	"		18 00	
Oct. 10..	"		1 75	
Nov. 30...	"		4 20	
				33 55
1908		INTEREST, 1900.		
Jan. 11...	Collected		12 15	
Feb. 9....	"		15	
Apr. 11...	"		3 30	
May 9....	"		30 40	
Oct. 10..	"		3 00	
Nov. 30...	"		7 56	
				56 56
1908		SEWERAGE, 1901.		
Jan. 11...	Collected		1 45	
Feb. 9....	"		12	
Apr. 11...	"		15	
May 9....	"		2 80	
Oct. 10..	"		85	
Nov. 30...	"		4 95	
				10 32

COLLECTIONS.

1908		INTEREST AND REDEMPTION CITY BONDS, 1901.	
Jan. 11...	Collected	\$ 7 25	
Feb. 9....	"	60	
Apr. 11...	"	75	
May 9....	"	14 00	
Oct. 10...	"	4 25	
Nov. 30...	"	24 75	
			\$ 51 60
1908		CITY TAX, 1901.	
Jan. 11...	Collected	7 25	
Feb. 9....	"	60	
Apr. 11...	"	75	
May 9....	"	14 00	
Oct. 10...	"	4 25	
Nov. 30...	"	24 75	
			51 60
1903		INTEREST, 1901.	
Jan. 11...	Collected	10 15	
Feb. 9....	"	83	
Apr. 11...	"	1 10	
May 9....	"	20 45	
Oct. 10...	"	6 53	
Nov. 30...	"	38 75	
			77 81
1908		SEWERAGE, 1902.	
Jan. 11...	Collected	1 20	
Feb. 9....	"	12	
Apr. 11...	"	20	
May 9....	"	2 80	
June 6....	"	50	
Aug. 8....	"	1 10	
Oct. 10...	"	55	
Nov. 7....	"	5 00	
			11 47

COLLECTIONS.

1908		INTEREST AND REDEMPTION CITY BONDS, 1902.		
Jan. 11...	Collected	.....	\$	6 00
Feb. 9...	"	.....		60
Apr. 11...	"	.....		1 00
May 9....	"	.....		14 00
June 6....	"	.....		2 50
Aug. 8....	"	.....		5 50
Oct. 10...	"	.....		2 75
Nov. 7....	"	.....		25 00
			\$	57 35
1908		CITY TAX 1902.		
Jan. 11...	Collected	.....		6 00
Feb. 9....	"	.....		60
Apr. 11...	"	.....		1 00
May 9....	"	.....		14 00
June 6....	"	.....		2 50
Aug. 8....	"	.....		5 50
Oct. 10...	"	.....		2 75
Nov. 7....	"	.....		25 00
				57 35
1908		INTEREST 1902.		
Jan. 11...	Collected	.....		7 05
Feb. 9....	"	.....		71
Apr. 11...	"	.....		1 20
May 9....	"	.....		17 40
June 6....	"	.....		3 10
Aug. 8....	"	.....		7 20
Oct. 10...	"	.....		3 57
Nov. 7....	"	.....		33 60
				73 83
1908		SEWERAGE, 1903.		
Jan. 11...	Collected	.....		4 20
Feb. 9....	"	.....		32
Mar. 7....	"	.....		16
Apr. 11...	"	.....		6 36
May 9....	"	.....		2 90
July 11...	"	.....		10
Aug. 8....	"	.....		95
Oct. 10...	"	.....		45
Nov. 30...	"	.....		6 77
				22 21

COLLECTIONS.

1908		INTEREST AND REDEMPTION CITY BONDS, 1903.	
Jan. 11...	Collected	21 00	
Feb. 9....	"	1 60	
Mar. 7....	"	80	
Apr. 11...	"	31 78	
May 9....	"	14 50	
July 11...	"	50	
Aug. 8....	"	4 75	
Oct. 10...	"	2 25	
Nov. 30...	"	33 85	
			\$ 111 03
1908		CITY TAX, 1903.	
Jan. 11...	Collected	21 00	
Feb. 9....	"	1 60	
Mar. 7....	"	80	
Apr. 11...	"	31 78	
May 9....	"	14 50	
July 11...	"	50	
Aug. 8....	"	4 75	
Oct. 10...	"	2 25	
Nov. 30...	"	33 85	
			111 03
1908		JUDGMENT TAX, 1903.	
Jan. 11...	Collected	2 10	
Feb. 9....	"	16	
Mar. 7....	"	08	
Apr. 11...	"	3 18	
May 9....	"	1 45	
July 11...	"	05	
Aug. 8....	"	47	
Oct. 10...	"	22	
Nov. 7....	"	3 38	
			11 09

COLLECTIONS

1908		JUDGMENT TAX INTEREST, 1903.	
Jan. 11...	Collected	\$	65
Aug. 8....	"		23
Oct. 10...	"		16
Nov. 7....	"		1 93
			<hr/>
		\$	2 97
1908		INTEREST, 1903.	
Jan. 11...	Collected	20	20
Feb. 9....	"	1	59
Mar. 7....	"		79
Apr. 11...	"	94	53
May 9....	"	15	40
July 11...	"		55
Aug. 8....	"	5	05
Oct. 10...	"	2	35
Nov. 30...	"	40	62
			<hr/>
			181 08
1908		SEWERAGE, 1904.	
Jan. 11...	Collected		60
Feb. 9....	"		92
Mar. 7....	"	4	17
Apr. 11...	"		92
May 9....	"	4	00
June 6....	"		70
July 11...	"	20	30
Aug. 8....	"	1	60
Oct. 10...	"		45
Nov. 30...	"	6	72
			<hr/>
			40 38
1908		INTEREST AND REDEMPTION CITY BONDS, 1904.	
Jan. 11...	Collected	3	00
Feb. 9....	"	4	60
Mar. 7....	"	20	85
Apr. 11...	"	4	60
May 9....	"	20	00
June 6....	"	3	50
July 11...	"	101	50
Aug. 8....	"	8	00
Oct. 10...	"	2	25
Nov. 7....	"	33	60
			<hr/>
			201 90

COLLECTIONS.

1908	CITY TAX, 1904.		
Jan. 11...	Collected	\$ 3 00	
Feb. 9....	"	4 60	
Mar. 7....	"	20 85	
Apr. 11...	"	4 60	
May 9....	"	20 00	
June 6....	"	3 50	
July 18...	"	101 50	
Aug. 8....	"	8 00	
Oct. 10...	"	2 25	
Nov. 30...	"	33 60	
		<hr/>	\$ 201 90
1908	INTEREST, 1904.		
Jan 11...	Collected	2 20	
Feb. 9....	"	3 36	
Mar. 7....	"	15 88	
Apr. 11...	"	1 02	
May 9....	"	16 00	
June 6....	"	2 75	
July 18...	"	86 50	
Aug. 8....	"	6 90	
Oct. 10...	"	1 94	
Nov. 30...	"	33 85	
		<hr/>	170 40
1908	SEWERAGE, PERSONAL 1905.		
June 20...	Collected...	50 00	
		<hr/>	50 00
1908	INTEREST AND REDEMPTION CITY BONDS, PERSONAL, 1905.		
June 20...	Collected	250 00	
		<hr/>	250 00

COLLECTIONS.

1908	CITY TAX, PERSONAL, 1905.		
June 20...	Collected.....	\$ 250 00	\$ 250 00
1908	INTEREST, PERSONAL, 1905.		
June 20...	Collected	163 50	163 50
1908	SEWERAGE, REAL ESTATE, 1905.		
Jan. 31...	Collected	34 25	
Feb. 29...	"	44 00	
Mar. 31...	"	331 82	
Apr. 30...	"	152 99	
May 31...	"	440 50	
June 30...	"	245 61	
July 31...	"	21 43	
Aug. 31...	"	5 28	
Sept. 30...	"	4 80	
Oct. 31...	"	1 80	
Nov. 30...	"	7 65	1,290 13
1908	INTEREST AND REDEMPTION CITY BONDS, REAL ESTATE, 1905.		
Jan. 31...	Collected	171 25	
Feb. 29...	"	220 00	
Mar. 31...	"	1,659 10	
Apr. 30...	"	764 95	
May 31...	"	2,202 50	
June 30...	"	1,228 05	
July 31...	"	107 15	
Aug. 31...	"	26 40	
Sept. 30...	"	24 00	
Oct. 31...	"	9 00	
Nov. 30...	"	38 25	6,450 65

COLLECTIONS.

1908		CITY TAX, REAL ESTATE, 1905.		
Jan. 31...	Collected	\$	171 25	
Feb. 29...	"		230 00	
Mar. 31...	"		1,659 10	
Apr. 30...	"		764 95	
May 31...	"		2,202 50	
June 30...	"		1,228 05	
July 31...	"		107 15	
Aug. 31...	"		26 40	
Sept. 30...	"		24 00	
Oct. 31...	"		9 00	
Nov. 30...	"		38 25	
				\$ 6,350 65
1908		INTEREST, REAL ESTATE, 1905.		
Jan. 31...	Collected		90 35	
Feb. 29...	"		119 65	
Mar. 31...	"		927 40	
Apr. 30...	"		448 91	
May 31...	"		1,337 62	
June 30...	"		335 54	
July 31...	"		67 67	
Aug. 31...	"		16 67	
Sept. 30...	"		15 83	
Oct. 31...	"		5 90	
Nov. 30...	"		27 43	
				3,392 97
1908		SEWERAGE, PERSONAL, 1906.		
Mar. 31...	Collected		84 33	
May 31...	"		82 00	
June 30...	"		50 00	
Nov. 30...	"		88 00	
Dec. 31...	"		2 03	
				306 36
1908		INTEREST AND REDEMPTION CITY BONDS, PERSONAL, 1906.		
Mar. 31...	Collected		421 55	
May 31...	"		410 00	
June 30...	"		250 00	
Nov. 30...	"		440 00	
Dec. 31...	"		10 14	
				1,531 69

COLLECTIONS.

1908 CITY TAX, PERSONAL, 1906.

Mar. 31...	Collected	\$ 421 55	
May 31...	"	410 00	
June 30...	"	250 00	
Nov. 30...	"	440 00	
Dec. 31...	"	10 14	
		<hr/>	\$ 1,531 69

1908 INTEREST, PERSONAL, 1906.

Mar. 31...	Collected	84 80	
May 31...	"	169 35	
June 30...	"	108 95	
Nov. 30...	"	229 36	
Dec. 31...	"	5 60	
		<hr/>	598 06

1908 SEWERAGE, REAL ESTATE, 1906.

Jan. 31...	Collected	535 35	
Feb. 29...	"	365 40	
Mar. 31...	"	782 65	
Apr. 30...	"	505 04	
May 31...	"	1,981 87	
June 30...	"	2,341 61	
July 31...	"	521 38	
Aug. 31...	"	561 00	
Sept. 30...	"	251 90	
Oct. 31...	"	163 70	
Nov. 30...	"	136 03	
Dec. 31...	"	122 61	
		<hr/>	8,268 54

1908 INTEREST AND REDEMPTION CITY
BONDS, REAL ESTATE 1906.

Jan. 31...	Collected	2 676 75	
Feb. 29...	"	1,827 00	
Mar. 31...	"	3,913 25	
Apr. 30...	"	2,525 20	
May 31...	"	9,909 25	
June 30...	"	11,708 05	
July 31...	"	2,606 90	
Aug. 31...	"	2,805 00	
Sept. 30...	"	1,259 50	
Oct. 31...	"	818 50	
Nov. 30...	"	680 15	
Dec. 31...	"	613 05	
		<hr/>	41,342 70

COLLECTIONS.

1908		CITY TAX, REAL ESTATE, 1906.	
Jan. 31...	Collected	\$ 2,676 75	
Feb. 29...	"	1,827 00	
Mar. 31...	"	3,913 25	
Apr. 30...	"	2,525 20	
May 31...	"	9,909 35	
June 30...	"	11,708 05	
July 31...	"	2,606 90	
Aug. 31...	"	2,805 00	
Sept. 30...	"	1,259 50	
Oct. 31...	"	818 50	
Nov. 30...	"	680 15	
Dec. 31...	"	613 05	
			\$41,342 70
1908		INTEREST REAL ESTATE, 1906.	
Jan. 31...	Collected	823 58	
Feb. 29...	"	592 78	
Mar. 31...	"	1,322 00	
Apr. 30...	"	908 64	
May 31...	"	3,765 21	
June 30...	"	4,653 50	
July 31...	"	1,082 69	
Aug. 31...	"	1,208 22	
Sept. 30...	"	565 00	
Oct. 31...	"	382 70	
Nov. 30...	"	329 17	
Dec. 31...	"	310 64	
			15,944 13
1908		SEWERAGE, PERSONAL, 1907.	
Jan. 31...	Collected	301 42	
Feb. 29...	"	1,497 46	
Mar. 31...	"	500 46	
Apr. 30...	"	40 10	
May 31...	"	206 65	
June 30...	"	60 00	
Aug. 31...	"	70	
Nov. 30...	"	120 73	
			2,827 52

COLLECTIONS.

1908 INTEREST AND REDEMPTION CITY
BONDS, PERSONAL, 1907.

Jan. 31...	Collected	\$ 1,507 10	
Feb. 29...	"	7,487 30	
Mar. 31...	"	2,502 34	
Apr. 30...	"	200 50	
May 31...	"	1,033 25	
June 30...	"	300 00	
Aug. 31...	"	3 50	
Nov. 30...	"	603 65	
			\$13,637 64

1908 CITY TAX, PERSONAL, 1907.

Jan. 31...	Collected	1,507 10	
Feb. 29...	"	7,487 30	
Mar. 31...	"	2,502 35	
Apr. 30...	"	200 50	
May 31...	"	1,033 25	
June 30...	"	300 00	
Aug. 31...	"	3 50	
Nov. 30...	"	603 65	
			13,637 65

1908 INTEREST, PERSONAL, 1907.

Jan. 31...	Collected	180 71	
Feb. 29...	"	1,116 06	
Mar. 31...	"	415 91	
Apr. 30...	"	34 95	
May 31...	"	205 75	
June 30...	"	56 15	
Aug. 31...	"	90	
Nov. 30...	"	185 57	
			2,196 00

COLLECTIONS.

1908		SEWERAGE, REAL ESTATE, 1907.		
Jan. 31...	Collected		\$ 3,373 57	
Feb. 29...	"		3,724 23	
Mar. 31...	"		2,715 81	
Apr. 30...	"		2,376 28	
May 31...	"		1,395 43	
June 30...	"		1,409 59	
July 31...	"		1,253 00	
Aug. 31...	"		1,077 09	
Sept. 30...	"		532 72	
Oct. 31...	"		671 84	
Nov. 30...	"		1,010 13	
Dec. 31...	"		473 77	
				\$20,013 46
1908		INTEREST AND REDEMPTION CITY BONDS, REAL ESTATE, 1907.		
Jan. 31..	Collected		16,867 85	
Feb. 29...	"		18,621 15	
Mar. 31...	"		13,579 05	
Apr. 30...	"		11,881 40	
May 31...	"		6,977 15	
June 30...	"		7,047 95	
July 31...	"		6,265 00	
Aug. 31...	"		5,385 45	
Sept. 30...	"		2,663 60	
Oct. 31...	"		3,359 20	
Nov. 30...	"		5,050 65	
Dec. 31...	"		2,368 85	
				100,067 30
1908		CITY TAX, REAL ESTATE 1907.		
Jan. 31 ..	Collected		16,867 85	
Feb. 29...	"		18,621 15	
Mar. 31...	"		13,579 05	
Apr. 30...	"		11,881 40	
May 31...	"		6,977 15	
June 30...	"		7,047 95	
July 31...	"		6,265 00	
Aug. 31...	"		5,385 45	
Sept. 30...	"		2,663 60	
Oct. 31...	"		3,359 20	
Nov. 30...	"		5,050 65	
Dec. 31...	"		2,488 85	
				100,187 30

COLLECTIONS

1908

INTEREST, REAL ESTATE, 1907.

Jan. 31...	Collected	\$ 1,496 31	
Feb. 29...	"	1,982 42	
Mar. 31...	"	1,718 32	
Apr. 30...	"	1,698 33	
May 31...	"	1,155 62	
June 30...	"	1,224 09	
July 31...	"	1,244 10	
Aug. 31...	"	1,166 44	
Sept. 30...	"	617 86	
Oct. 31...	"	841 37	
Nov. 30...	"	1,339 94	
Dec. 31...	"	686 00	
		<hr/>	\$15,170 80

1908

SEWERAGE, PERSONAL, 1908.

May 31...	Collected	6,416 69	
June 30...	"	101,547 80	
July 31...	"	21,028 54	
Aug. 31...	"	474 08	
Sept. 30...	"	372 36	
Oct. 31...	"	2,474 30	
Nov. 30...	"	1,874 56	
Dec. 31...	"	1,526 26	
		<hr/>	135,714 59

1908

INTEREST AND REDEMPTION CITY
BONDS, PERSONAL, 1908.

May 31...	Collected	32,083 45	
June 30...	"	507,739 19	
July 31...	"	105,142 83	
Aug. 31...	"	2,370 40	
Sept. 30...	"	1,861 80	
Oct. 31...	"	12,371 49	
Nov. 30...	"	9,372 80	
Dec. 31...	"	7,631 30	
		<hr/>	678,573 26

COLLECTIONS.

1908		CITY TAX, PERSONAL, 1908.	
May 31...	Collected	\$32,083	45
June 30...	"	507,739	21
July 31...	"	105,142	83
Aug. 31...	"	2,370	40
Sept. 30...	"	1,861	80
Oct. 31...	"	12,371	49
Nov. 30...	"	9,372	80
Dec. 31...	"	7,631	30
			\$678,573 28
1908		INTEREST, PERSONAL, 1908.	
June 30...	Collected	3	65
July 31...	"	68	19
Aug. 31...	"	77	39
Sept. 30...	"	92	11
Oct. 31...	"	726	02
Nov. 30...	"	863	80
Dec. 31...	"	837	60
			2,668 76
1908		SEWERAGE, REAL ESTATE, 1908.	
July 31...	Collected	34,996	26
Aug. 31...	"	191,514	47
Sept. 30...	"	12,757	62
Oct. 31...	"	6,703	04
Nov. 30...	"	4,324	03
Dec. 31...	"	7,434	72
			257,730 14
1908		INTEREST AND REDEMPTION CITY BONDS, REAL ESTATE 1908.	
July 31...	Collected	174,981	38
Aug. 31...	"	957,572	45
Sept. 30...	"	63,788	10
Oct. 31...	"	33,515	22
Nov. 30...	"	21,620	15
Dec. 31...	"	37,173	60
			1,288,650 90

COLLECTIONS.

1908		CITY TAX, REAL ESTATE, 1908.		
July 31...	Collected		\$174,981 38	
Aug. 31...	"		957,572 45	
Sept. 30...	"		63,788 10	
Oct. 31...	"		33,515 22	
Nov. 30...	"		21,620 15	
Dec. 31...	"		37,173 60	
				1,288,650 90
1908		INTEREST, REAL ESTATE, 1908.		
Aug. 31...	Collected.....		93 11	
Sept. 30...	"		848 06	
Oct. 31...	"		1,086 08	
Nov. 30...	"		1,122 05	
Dec. 31...	"		2,709 88	
				5,859 18
1908		PRINTING AND ADVERTISING BACK TAXES.		
Jan. 31...	Collected		14 09	
Feb. 29...	"		28 25	
Mar. 31...	"		677 85	
Apr. 30...	"		103 65	
May 31...	"		494 05	
June 30...	"		466 25	
July 31...	"		6 45	
Aug. 31...	"		5 70	
Sept. 30...	"		15 15	
Oct. 31...	"		7 20	
Nov. 30...	"		26 05	
				1,844 69
1908		REPAIRS CIVIL DISTRICT COURT BUILDING.		
Jan. 9....	John Brewster, Tax Collector, Rent Dec. 1907		20 00	
Feb. 3....	" " " " " Jan 1908		20 00	
Mar. 28...	Estate John Brewster, " Feb. 1908		20 00	
Apr. 9....	A. Legier, Tax Collector " Mar. 1908		20 00	
May 6....	" " " " " Apr. 1908		20 00	
June 5....	" " " " " May and		40 00	
				140 00

COLLECTIONS.

1908	JUDICIAL EXPENSE FUND, REGISTER OF CONVEYANCE.		
Jan. 31...	Collected	\$ 1,117 10	
Feb. 29...	"	1,367 70	
Mar. 31...	"	1,466 00	
Apr. 30...	"	1,628 40	
May 31...	"	1,645 30	
June 30...	"	1,690 70	
July 31...	"	1,956 55	
Aug. 31...	"	2,030 25	
Sept. 30...	"	1,726 35	
Oct. 31...	"	1,654 25	
Nov. 30...	"	1,772 00	
Dec. 31...	"	2,005 30	
			\$20,059 90
1908	JUDICIAL EXPENSE FUND, RECORDER OF MORTGAGES.		
Jan. 31...	Collected	2,147 20	
Feb. 29...	"	2,423 45	
Mar. 31...	"	2,749 90	
Apr. 30...	"	3,163 80	
May 31...	"	2,812 15	
June 30...	"	3,042 95	
July 31...	"	3,344 30	
Aug. 31...	"	3,012 20	
Sept. 30...	"	2,592 35	
Oct. 31...	"	2,695 20	
Nov. 30...	"	2,683 05	
Dec. 31...	"	2,965 80	
			33,663 25
1908	JUDICIAL EXPENSE FUND, CIVIL DISTRICT COURT.		
Jan. 31...	Collected	4,283 60	
Feb. 29...	"	4,328 30	
Mar. 31...	"	4,920 70	
Apr. 30...	"	4,999 45	
May 31...	"	4,289 80	
June 30...	"	4,865 60	
July 31...	"	3,135 05	
Aug. 31...	"	3,881 40	
Sept. 30...	"	3,604 20	
Oct. 31...	"	5,455 10	
Nov. 30...	"	4,464 15	
Dec. 31...	"	4,777 70	
			53,005 05

COLLECTIONS.

1908	JUDICIAL EXPENSE FUND, FIRST CITY COURT.		
Jan. 31...	Collected	\$ 910 50	
Feb. 29...	"	1,171 50	
Mar. 31...	"	1,379 25	
Apr. 30 ..	"	1,018 00	
May 31...	"	1,116 75	
June 30...	"	1,203 75	
July 31...	"	1,276 25	
Aug. 31...	"	1 045 75	
Sept. 30...	"	1,137 25	
Oct. 31...	"	1,052 75	
Nov. 30...	"	812 00	
Dec. 31...	"	785 00	
			\$12,908 75

1908	JUDICIAL EXPENSE FUND, SECOND CITY COURT.		
Jan. 31...	Collected	24 00	
Feb. 29...	"	22 00	
Mar. 31...	"	14 00	
Apr. 30...	"	34 00	
May 31...	"	39 00	
June 30...	"	26 00	
July 31...	"	84 00	
Aug. 31...	"	46 00	
Sept. 30...	"	38 00	
Oct. 31...	"	54 00	
Nov. 30...	"	20 00	
Dec. 31...	"	33 00	
			434 00

1908	JUDICIAL EXPENSE FUND, EIGHTY PER CENT.		
Feb. 4....	Amounts transferred from :		
	J E. F. Register of Conveyance..	\$ 893 68	
	" " Recorder of Mortgages....	1,717 76	
	" " Civil District Court.....	3,426 88	
	" " First City Court.....	728 40	
	" " Second "	19 20	
			6,785 92

COLLECTIONS.

1908	JUDICIAL EXPENSE FUND, EIGHTY PER CENT. Continued.	
Mar. 5	Amounts transferred from : J. E. F. Register of Conveyance.. \$ 1,094 16 " " Recorder of Mortgages.... 1,938 76 " " Civil District Court..... 3,462 64 " " First City Court..... 937 20 " " Second " 17 60	\$ 7,450 36
Apr. 1	Amount transferred from : J. E. F. Register of Conveyance.. 1,172 80 " " Recorder of Mortgages.... 2,199 92 " " Civil District Court..... 3,936 56 " " First City Court... .. 1,103 40 " " Second " 11 20	8,423 88
May 2	Amounts transferred from : J. E. F. Register of Conveyance... 1,302 72 " " Recorder of Mortgages.... 2,531 04 " " Civil District Court..... 3,999 56 " " First City Court..... 814 40 " " Second " 27 20	8,674 92
June 2	Amounts transferred from : J. E. F. Register of Conveyance, . \$ 1,316 24 " " Recorder of Mortgages, . 2,273 72 " " Civil District Court,.... 3,431 84 " " First City Court, 893 40 " " Second " 31 20	7,946 40
July. 3	Amounts transferred from : J. E. F. Register of Conveyance, . 1,352 56 " " Recorder of Mortgages, . 2,434 36 " " Civil District Court,.... 3,892 48 " " First City Court, 963 00 " " Second " 20 80	8,663 20
Aug. 1	Amounts transferred from : J. E. F. Register of Conveyance, . 1,565 24 " " Recorder of Mortgages, . 2,675 44 " " Civil District Court,..... 2,508 04 " " First City Court,.... 1,021 00 " " Second " 67 20	7,836 92

COLLECTIONS.

1908	JUDICIAL EXPENSE FUND, EIGHTY PER CENT. Continued.			
Nov. 10...	Amounts transferred from :			
	J. E. F. Register of Conveyance, .	\$ 1,624 20		
	" " Recorder of Mortgages, .	2,409 76		
	" " Civil District Court.....	3,105 12		
	" " First City Court,	836 60		
	" " Second "	36 80		
			\$ 8,012 48	
.. 10...	Amounts transferred from :			
	J. E. F. Register of Conveyance, .	1,381 08		
	" " Recorder of Mortgages, .	2,073 88		
	" " Civil District Court,.....	2,883 36		
	" " First City Court,.....	909 80		
	" " Second "	30 40		
			7,278 52	
.. 10...	Amounts transferred from :			
	J. E. F. Register of Conveyance, .	1,323 40		
	" " Recorder of Mortgages, .	2,156 16		
	" " Civil District Court,.....	4,364 08		
	" " First City Court,	842 20		
	" " Second "	43 20		
			8,729 04	
Dec. 2....	Amounts transferred from :			
	J. E. F. Register of Conveyance, .	1,417 60		
	" " Recorder of Mortgages....	2,147 16		
	" " Civil District Court.....	3,571 32		
	" " First City Court.....	649 60		
	" " Second City Court.....	16 00		
			7,801 68	
.. 31...	Amounts transferred from :			
	J. E. F. Register of Conveyance..	1,524 24		
	" " Recorder of Mortgages....	2,372 64		
	" " Civil District Court.....	3,822 16		
	" " First City Court.....	628 00		
	" " Second "	26 40		
			8,373 44	
				\$95,976 76
1908	JUDICIAL EXPENSE FUND, TWENTY PER CENT.			
Feb. 4....	Amounts transferred from :			
	J. E. F. Register of Conveyance..	\$ 223 42		
	" " Recorder of Mortgages, ..	429 44		
	" " Civil District Court,.....	856 72		
	" " First City Court,.....	182 10		
	" " Second "	4 80		
			1,696 48	

COLLECTIONS.

1908		JUDICIAL EXPENSE FUND, TWENTY PER CENT. Continued.	
Mar. 5....	Amounts transferred from		
	J. E. F. Register of Conveyance, . \$	273 54	
	" " Recorder of Mortgages, ..	484 69	
	" " Civil District Court,	865 66	
	" " First City Court,	234 30	
	" " Second "	4 40	
			\$ 1,862 59
Apr. 1....	Amounts transferred from :		
	J. E. F. Register of Conveyance, .	293 20	
	" " Recorder of Mortgages, ..	549 98	
	" " Civil District Court,	984 14	
	" " First City Court,	275 85	
	" " Second "	2 80	
			2,105 97
May 2 ...	Amounts transferred from :		
	J. E. F. Register of Conveyance, .	325 68	
	" " Recorder of Mortgages, ..	632 76	
	" " Civil District Court,	999 89	
	" " First City Court,	203 60	
	" " Second "	6 80	
			2,168 73
June 2....	Amounts transferred from :		
	J. E. F. Register of Conveyance, ..	329 06	
	" " Recorder of Mortgages, ..	568 43	
	" " Civil District Court,	857 96	
	" " First City Court,	223 35	
	" " Second "	7 80	
			1,986 60
July 3....	Amounts transferred from :		
	J. E. F. Register of Conveyance, ..	338 14	
	" " Recorder of Mortgages,	608 59	
	" " Civil District Court,	973 12	
	" " First City Court,	240 75	
	" " Second "	5 20	
			2,165 80
Aug. 1....	Amounts transferred from :		
	J. E. F. Register of Conveyance, ..	391 31	
	" " Recorder of Mortgages,	668 86	
	" " Civil District Court,	627 01	
	" " First City Court,	255 25	
	" " Second "	16 80	
			1,959 23

COLLECTIONS

1908		JUDICIAL EXPENSE FUND, TWENTY PER CENT. Continued.			
Nov. 10...	Amounts transferred from :				
	J. E. F. Register of Conveyance...	\$	406 05		
	" " Recorder of Mortgages....		602 44		
	" " Civil District Court.....		776 28		
	" " First City Court.....		209 15		
	" " Second "		9 20		
				\$ 2,003 12	
.. 10...	Amounts transferred from :				
	J. E. F. Register of Conveyance..		345 27		
	" " Recorder of Mortgages....		518 47		
	" " Civil District Court.....		720 84		
	" " First City Court.....		227 45		
	" " Second "		7 60		
				1,819 63	
.. 10...	Amounts transferred from :				
	J. E. F. Register of Conveyance..		330 85		
	" " Recorder of Mortgages....		539 04		
	" " Civil District Court.....		1,091 02		
	" " First City Court.....		210 55		
	" " Second "		10 80		
				2,182 26	
Dec. 1....	Amounts transferred from :				
	J. E. F. Register of Conveyance..		354 40		
	" " Recorder of Mortgages....		536 79		
	" " Civil District Court.....		892 83		
	" " First City Court.....		162 40		
	" " Second "		4 00		
				1,950 42	
.. 31...	Amounts transferred from :				
	J. E. F. Register of Conveyance, .		381 06		
	" " Recorder of Mortgages, .		593 16		
	" " Civil District Court.....		955 54		
	" " First City Court.....		157 00		
	" " Second "		6 60		
				2,093 36	
Feb. 7....	H. B. McMurray, Civil Sheriff.....		500 00		
May 7....	" " " "		500 00		
Aug. 7....	" " " "		500 00		
Nov. 7....	" " " "		500 00		
Dec. 7....	" " " "		166 67		
				2,166 67	
					\$26,160 86

COLLECTIONS.

1908	PUBLIC SINKS, 1908.		
Sept. 2....	Louisiana Excavating & Mfg. Co., return of amount paid in error.....Ord. 5052	\$ 30 00	\$ 30 00
1908	PUBLIC SQUARES, 1908.		
Jan. 20...	Chas R. Kennedy, Comptroller, transfer from account Printing Poll Tax Books Ord. 5054	550 00	
Dec. 19...	Board of Commissioners of Beauregard Square return of balance to credit of said commissioners for year 1908.....	19 60	569 60
1908	SMALL POX PATIENTS, 1908.		
May 21...	Chas. R. Kennedy, Comptroller, transfer from account Small Pox Patients 1907.Ord. 5247	800 00	800 00
1908	FIRE DEPARTMENT, 1908.		
Sept. 16...	Interstate Trust & Banking Co., amount borrowed as per Ord 5314.....	3,500 00	
.. 23...	Interstate Trust & Banking Co., amount borrowed as per Ord. 5315.....	122,000 00	125,500 00
1908	CARE OF INSANE, 1908.		
Sept. 16...	Interstate Trust & Banking Co., amount borrowed as per Ord. 5314.....	6,250 00	6,250 50

COLLECTIONS.

1908	PUBLIC PRINTING, 1908.		
Oct. 27...	Chas. R. Kennedy, Comptroller, transfer from account Suspense 1907.....	\$ 42 00	\$ 42 00
1908	PRINTING OFFICIAL JOURNAL.		
Feb. 10...	N. O. Railway & Light Co., deposit for printing franchise.....Ord. 4890	1,111 32	
Mar. 27...	M. P. Doullur, for publishing 3rd. Dist. Mar- ket Franchise.....Ord. 4796	416 65	
Aug. 27...	Chas. R. Kennedy, Comptroller, transfer from account Printing Official Journal 1907 Ord. 5324.....	3,833 13	
Sept. 18...	The Item Co. Ltd., refund.....Ord. 5325	416 65	5,777 75
1908	MAYOR'S OFFICE SUPPLIES, 1908.		
Apr. 20..	Chas. R. Kennedy, Comptroller, transfer from account Maintenance Drainage Canals 1907 Ord. 5175.....	150 00	150 00
1908	COMPTROLLER'S OFFICE SUPPLIES, 1907		
Nov. 24...	Ozone Spring Water Co. Ltd., refund of a- mount paid in error..... Ord. 5424	4 00	4 00
1908	COUNCIL CHAMBER SUPPLIES, 1908.		
Nov. 6....	Chas. R. Kennedy, Comptroller, transfer from account Councilmen's Salaries 1908, Ord. 13456 C. S.....	220 00	220 00

COLLECTIONS.

1908	CITY HALL BUILDING SUPPLIES, 1908		
Apr. 20...	Chas. R. Kennedy, Comptroller, transfer from account Maintenance Drainage Canals 1907 Ord. 5175.....	\$ 300 00	\$ 300 00
1908	MATERIAL, 1908.		
Mar. 12...	St. Charles Avenue Improvement Association Implements furnished by Department Public Works.....	45 00	
July 13...	St. Charles Avenue Improvement Association Implements furnished by Department Public Works.....	98 20	
Oct. 20...	N. O. Railway & Light Co., Damage to Sweeper.....	6 20	
Nov. 11...	T. C. Campbell, rental of sprinkler.....	16 00	165 40
1908	STREET WAGES, CARTS, ETC., 1908.		
Jan. 2....	Textile Mills Corporation, improving Drainage conditions at Lane Mills.....	116 50	
.. 20...	Chas. R. Kennedy, Comptroller, transfer from account Sidewalks McDonogh No. 19, etc. 1907.....Ord. 5057	388 38	
June 9....	Textile Mills Corporation, special work at Lane Mills.....	12 00	
.. 25...	Textile Mills Corporation, Cleaning Gutters at Lane Mills.....	56 00	
Dec. 17...	Geo. S. Smith. Commissioner Public Works, return of excess in Pay Roll 2nd half Dec. Ord. 5052.....	24 00	596 88
1908	GARBAGE, 1908.		
Oct. 21...	Chas. R. Kennedy, Comptroller, transfer from account Asphalt Plant Supplies, 1908, Ord. 5400.....	4 41	4 41

COLLECTIONS.

1908	CITY ENGINEER'S OFFICE SALARIES, 1908		
July 31...	Leon Mauberret, Chief Clerk, to correct error in Pay Roll 2nd half July.....Ord. 5052	\$ 30 00	\$ 30 00
1908	CLERK CRIMINAL DISTRICT COURT SALARIES, 1908.		
Sept. 17...	Chas. R. Kennedy, Comptroller, transfer from account Emergency 1907.....Ord. 5312	700 00	700 00
1908	JURY COMMISSIONERS SUPPLIES, 1908.		
July 6...	Chas. R. Kennedy, Comptroller, transfer from account Jury Commissioners Supplies 1907 Ord. 5172.....	2 25	2 25
1908	COMMISSIONER POLICE AND PUBLIC BUILDINGS SALARIES, 1908.		
Mar. 9....	Chas. R. Kennedy, Comptroller, transfer from account Maintenance Drainage Canals 1907 Ord. 4812-5149.....	900 00	900 00
1908	COMMISSIONER POLICE AND PUBLIC BUILDINGS SUPPLIES, 1908.		
Jan. 20...	Chas. R. Kennedy, Comptroller, transfer from account Printing Poll Tax Books 1908, Ord. 5055.	300 00	
Apr. 27...	Sewerage & Water Board, for work done by Commissioner Police & Public Buildings ..	29 00	
July 20...	P. Barrere, refund.....Ord. 5325	10	
Sept. 12...	Capt. M. Picheloup, Pound Fees.....	23 50	
Oct. 7....	" " " "	12 00	
Nov. 23...	Sale of old material.....	44 05	
Dec. 14...	" " horse.....	55 00	
.. 16...	Crescent Steam Pottery Works for old polling booths.....	30 00	
		<hr/>	493 66

COLLECTIONS.

1908	REGISTRATION OFFICE SUPPLIES, 1908.		
Sept. 17...	Chas. R. Kennedy. Comptroller, transfer from account Emergency 1907.....Ord. 5377	\$ 500 00	\$ 500 00
1908	ASPHALT PLANT, 1908.		
Jan. 3....	Consumers Electric Co.. 5th payment for pri- vilege under Ord. 1694.....	500 00	
.. 10...	Muller Manufacturing Co., 3rd. payment under Ord. 3316.....	25 00	
.. 16..	Daniel B. Stewart, repairs.....	4 50	
.. 20...	Chas. R. Kennedy, Comptroller, transfer from account Printing Poll Tax Books, Ord. 5054.....	475 00	
Feb. 24...	New Orleans Railway & Light Co., 4th pay- ment privilege under Ord. 2752.....	250 00	
.. 26...	Sewerage & Water Board, special Work.....	20 85	
.. 27...	Industrial Pipe Line Co., Tolls January, Ord. 918.....	54 68	
.. 27...	Boylans Detective Agency, The National Dis- trict Telegraph Co. of La., assignee, 4th. payment, privilege under Ord. 2897.....	75 00	
Mar. 4....	Empire Rice Mill Co. Ltd., 4th payment privi- lege under Ord. 2771.....	50 00	
.. 16..	Board of Public Works, City of Mobile for As- phalt.....	858 90	
.. 21...	Central Improvement & Contracting Co., for vitrified Brick.....	194 40	
.. 21...	Industrial Pipe Line Co. Ltd., Tolls February, Ord. 918.....	68 25	
.. 26...	Otto F. Briede, special work.....	10 00	
Apr. 3....	Industrial Pipe Line Co. Ltd., Tolls March Ord. 918.....	57 65	
.. 8....	Armour Packing Co., 2nd payment privilege under Ord. 4268.....	50 00	
.. 10...	D. H. Holmes Co., Ltd., 3rd payment privilege under Ord. 3472.....	25 00	
.. 20...	Chas. R. Kennedy, Comptroller, transfer from accounts:		
	Repairs Galvez St.....Ord. 5176	1,000 00	
	" Gentilly Road..... " 5176	2,000 00	
	" Gilmore Park..... " 5176	500 00	
	" Howard Ave. Gutter Bottoms, Ord. 5176.....	300 00	

COLLECTIONS.

1908	ASPHALT PLANT, 1908. Continued.	
Apr. 20...	Repairs Basin St., Canal to Iberville, Ord. 5176.....	\$ 700 00
	Repairs Oak St., etc..... Ord. 5176	350 00
	" Prytania Market..... " 5176	1,200 00
	" Basin St., Canal to St. Louis, Ord. 5176.....	1,500 00
	Repair Vitrified Brick Pavements, Ord. 5176.....	7,500 00
	Repair Carrollton Avenue..... Ord. 5176	1,000 00
	" Drain Pipes Toledano St., Ord. 5176	100 00
	Repairs Elk Place..... Ord. 5176	2,000 00
.. 20...	Barber Asphalt Paving Co., Material.....	67 20
.. 25...	Milliken & Rutledge, 2nd payment privilege under Ord. 4937.....	5 00
May 4....	B. F. Glover & Son Commission Co. Inc., 2nd. payment privilege under Ord. 4536.....	100 00
.. 6....	John David Burghardt Co. repairs etc.....	6 00
.. 13...	Board of Public Works of Mobile. Material...	543 65
.. 19...	Industrial Pipe Line Co. Ltd., Tolls April Ord. 918.....	36 20
.. 26...	Ernest M. Loeb, 2nd payment privilege under Ord. 4549.....	50 00
.. 27...	N. O. Vegetable Growers & Shippers Association, 2nd payment privilege under Ord. 4312.....	50 00
.. 27..	B. Meyers, International Distilling Co., referee, 5th payment privilege under Ord. 2262.....	100 00
.. 27...	International Distilling Co., 3rd payment under Ord. 3353.....	50 00
.. 27...	International Distilling Co., 3rd payment, privilege under Ord. 3353.....	10 00
.. 28..	Samuel B. Stewart, special work.....	6 00
.. 28...	Louisville & Nashville R. R. Co., 2nd payment privilege under Ord. 4553.....	100 00
June 2....	Chas. R. Kennedy, Comptroller, transfer from account Third District Ferry Franchise, 1907..... Ord. 5230	600 00
.. 9....	Standard Brewing Co., 2nd payment privilege under Ord. 4501.....	50 00
.. 9....	Chas. R. Kennedy, Comptroller, transfer from account Item 37, Reserve Fund 1906. Ord. 5178.....	521 35

COLLECTIONS.

1908		ASPHALT PLANT, 1908, Continued.	
June 10...	George K. Pratt, 2nd payment privilege under Ord. 4599.....		\$ 100 00
.. 13...	Southern Grease Co., 1st payment privilege under Ord. 5272.....		100 00
.. 15...	Industrial Pipe Line Co., Tolls May.. Ord. 918		54 31
.. 15...	Concrete Construction & Contracting Co., special work.....		440 00
.. 20...	Standard Oil Co., 1st payment privilege under Ord. 5168.....		5 00
.. 24...	Joseph A. Craven & Co., material.....		31 20
.. 25...	Standard Oil Co., contribution for repair Josephine St.....		500 00
.. 29...	J. Mocklin, repairs.....		2 00
.. 30...	A. J. Thiberg, repairs.....		8 00
July 1...	Barber Asphalt Paving Co., material.....		77 30
.. 1...	Security Brewing Co., 4th payment privilege under Ord. 3138.....		25 00
.. 1...	Security Brewing Co., 4th payment privilege under Ord. 3139.....		10 00
.. 1...	Wm. J. McCabe, repairs.....		8 00
.. 1...	Illinois Central R. R. Co., refund of overcharge		4 00
.. 1...	Schneider, Holmes & Co., repairs.....		3 00
.. 1...	M. Baker, repairs.....		8 00
.. 2...	Orleans Engineering Co., material.....		42 00
.. 2...	Otis Manufacturing Co., 2nd payment privilege under Ord. 4700.....		50 00
.. 8...	Lambert Bros. repairs.....		4 00
.. 11...	New Orleans Railway & Light Co., 2nd payment privilege under Ord. 4631.....		100 00
.. 15...	A Marx. for old material.....		366 95
.. 15...	Industrial Pipe Line Co., Tolls June.. Ord. 918		51 61
Aug. 7...	Edward McGregor, repairs.....		6 00
.. 13...	Industrial Pipe Line Co., Tolls July, Ord. 918		55 75
.. 24...	Barber Asphalt Paving Co., stones.....		182 00
.. 26...	J. C. Beyer, repairs.....		3 00
Sept. 11...	New Orleans Railway & Light Co., 5th payment privilege under Ord. 2640.....		100 00
.. 15...	Industrial Pipe Line Co., Tolls August Ord. 918.....		69 17
.. 15...	Chas. R. Kennedy, Comptroller, transfer from account Emergency 1907..... Ord. 5175		500 00
.. 16...	Interstate Trust & Banking Co., amount borrowed as per Ord. 5314.....		10,000 00

COLLECTIONS.

1908	ASPHALT PLANT, 1908. Continued.	
Sept. 17...	Empire Rice Mill Co. Ltd., 1st payment privilege under Ord. 5284.....	\$ 100 00
.. 17...	Lukens Iron & Steele Co., 3rd payment, privilege under Ord. 3599.....	25 00
.. 19...	U. S. Industrial Alcohol Co., 1st payment, privilege under Ord. 5286.....	50 00
.. 24...	A. Baldwin & Co. Ltd., 6th payment, privilege under Ord. 2056.....	50 00
.. 28...	National Stamping & Enamelling Co., 4th payment, privilege under Ord. 3395.....	50 00
.. 29...	J. S. Gaiennie, repairs.....	4 00
Oct. 1....	Sewerage & Water Board, repairs.....	20 00
.. 3....	The Times Democrat, 4th payment, privilege under Ord. 3295.....	10 00
.. 9....	Board of Public Works, City of Mobile, Material.....	588 60
.. 12...	Chas. R. Kennedy, Comptroller, transfer from account Asphalt Plant 1907.....Ord. 5384	900 57
.. 14...	Chas. R. Kennedy, Comptroller, transfer from account City Engineers Office Salaries 1908 Ord. 5406.....	800 00
.. 15...	Industrial Pipe Line Co., Tolls September Ord. 918.....	79 97
.. 16...	A. Marx, 3rd payment privilege under Ord. 3989.....	100 00
.. 17...	N. O. Cold Storage & Warehouse Co., 3rd payment privilege under Ord. 4665.....	25 00
.. 19...	Geo. H. Orear, Schwarzhild & Sulzberger Co. Assignees, 4th payment, privilege under Ord. 3192.....	100 00
.. 19...	Carrollton Excelsior Fuel Co. Ltd., 2nd payment, privilege under Ord. 4857.....	50 00
.. 19...	Schwartz Foundry Co., New Orleans Foundry & Iron Co., trans. 2nd payment, privilege under Ord. 4532.....	100 00
.. 19...	Bedell Structural Steel & Foundry Co., 2nd payment, privilege under Ord. 4891.....	50 00
.. 20...	Hibernia Bank & Trust Co., 6th payment, privilege under Ord. 2055.....	100 00
.. 20...	Standard Brewing Co., 4th payment, privilege under Ord. 3297.....	25 00
.. 20...	Standard Brewing Co., 4th payment, privilege under Ord. 3298.....	25 00

COLLECTIONS.

1908		ASPHALT PLANT, 1908. Continued.	
Oct. 20...	Milliken & Ruthledge, 3rd payment, privilege under Ord. 4937.....	\$	5 00
.. 20...	John H. Meyers, 1st payment, privilege under Ord. 5232.....		50 00
.. 20...	Douglas & Kahn, 2nd payment, privilege under Ord. 4778.....		100 00
.. 20...	S. T. Alcus & Co., 2nd payment, privilege under Ord. 4535.....		200 00
.. 20...	Columbia Oil Mill & Mfg. Co., 2nd payment privilege under Ord. 4777.....		100 00
.. 21...	Chas. R. Kennedy, Comptroller, transfer from account Third District Ferry Franchise, Ord. 5230.....		556 00
.. 21...	Rudolph S. Blome Co., material.....		750 00
.. 22...	Fisher Lumber Manufacturing Co., 2nd payment privilege under Ord. 4321		50 00
.. 23...	Wogan Bros, 4th payment, privilege under Ord. 3226.....a.....		25 00
.. 26...	Southern Bitulithic Co., rent for steam roller..		14 90
.. 27...	J. H. Stevens, 1st payment, privilege under Ord. 5268.....		50 00
.. 28...	R. M. Lawrence, 2nd payment, privilege under Ord. 4508.....		50 00
.. 28...	Rudolph S. Blome Co., rent of teams.....		61 90
.. 28...	Alfred Hiller Co. Ltd., rent of teams.....		5 20
.. 29...	J. B. Stewart, repairs		8 00
.. 30...	Texas Company, Hire of wagon.....		3 50
.. 30...	Rudolph S. Blome Co., rent of teams.....		202 00
.. 30...	Jahncke & Co., rent of teams.....		7 00
Nov. 7....	Standard Chemical Co., 3rd. payment, privilege under Ord. 4114.....		5 00
.. 10...	The Texas Company of La., rent of teams....		7 50
.. 11...	T. C. Campbell, rent of sprinkler.....		16 00
.. 14...	Rudolph S. Blome Co., rent of teams.....		281 60
.. 23...	Industrial Pipe Line Co., Tolls October, Ord. 918.....		60 45
.. 23...	Rudolph S. Blome Co., rent of teams.....		219 15
.. 30...	Alfred Hiller & Co. Ltd., rent of teams		45 00
.. 30...	Rudolph S. Blome Co., rent of teams.....		42 00
.. 30...	Zeb Ward, for unloading curbs		10 00
.. 30...	Orleans Ice Mfg. Co., 2nd payment, privilege under Ord. 5018.....		5 00
.. 30...	Audubon Hotel Co., 2nd payment privilege under Ord. 5071.....		10 00

COLLECTIONS.

1908		ASPHALT PLANT, 1908. Continued.	
Dec. 2....	Columbia Brewing Co., 4th payment privilege under Ord. 3349.....	\$ 10 00	
.. 7....	Barber Asphalt Paving Co., rent of teams.....	196 00	
.. 9....	Industrial Pipe Line Co. Ltd., Tolls November Ord. 918.....	84 82	
.. 11...	Lyle Saxon, Attorney for Joseph Collins, trustee of R. P. LeSassier. Bankrupt, 3rd payment privilege under Ord. 4123.....	100 00	
.. 14...	Chas. R. Kennedy, Comptroller, transfer from account Item 23, Reserve Fund 1901, Ord. 5489.....	5,000 00	
.. 14...	Barber Asphalt Paving Co., rent of teams....	77 00	
.. 18...	C. Hyland, old Vitrified Brick.....	30 40	
.. 18...	Frank Fehrenback, rent of teams.....	198 20	
.. 22...	Rudolph S. Blome Co., old stone.....	268 98	
.. 22...	Barber Asphalt Paving Co., rent of teams....	109 90	
.. 23...	The Southern States Alcohol Mfg. Co., 4th payment privilege under Ord. 3369.....	50 00	
.. 24...	Armour Packing Co. of La. Ltd., 3rd payment privilege under Ord. 4268.....	50 00	
.. 26...	C. Hyland, old Vitrified Brick.....	4 00	
.. 26...	Southern Bitulithic Co., rent of teams.....	21 00	
.. 26...	Steins Foundry & Machinery Co., scrap iron..	43 75	
.. 28...	Andrew Schmitt, 4th payment privilege under Ord. 3368.....	50 00	
.. 28...	Hotel Grunewald, 4th payment privilege under Ord. 3354.....	10 00	
		-----	\$48,563 34
1908		REPAIRS PUBLIC BUILDINGS, 1908.	
Nov. 6....	Chas. R. Kennedy, Comptroller, transfer from account Engine House Site, etc. 1908 Ord. 5431	200 00	
		-----	200 00
1908		FIREMENS PENSION FUND, 1908.	
Aug. 27...	Chas. R. Kennedy, Comptroller, transfer from account Licenses 1907, Act 43 of 1902.....	25 38	
		-----	25 38

COLLECTIONS.

1908	PRINTING POLL TAX BOOKS, 1908.		
Mar. 18...	Otto F. Briede, City Treasurer, sale of Poll Tax Books.....	\$ 58 00	
July 30...	Otto F. Briede, City Treasurer, sale of Poll Tax Books.....	2 00	
Aug. 4....	Otto F. Briede, City Treasurer, sale of Poll Tax Books.....	4 00	
.. 31...	Otto F. Briede, City Treasurer, sale of Poll Tax Books.....	4 00	
			\$ 68 00
1908	ELECTION EXPENSES, 1908.		
Sept. 17...	Chas. R. Kennedy, Comptroller, transfer from account Emergency 1907.....Ord. 5382	3,404 00	3,404 00
1908	IMPROVEMENTS PARISH PRISON AND HOUSE OF DETENTION, 1908.		
Apr. 3....	Chas. R. Kennedy, Comptroller, transfer from account Criminal Sheriff Board Account 1906.....Ord. 13426 C. S.	301 40	
July 3...	Chas. R. Kennedy, Comptroller, transfer from account Criminal Sheriff Board Account 1906.....Ord. 13426 C. S.	181 60	
Oct. 3....	Chas. R. Kennedy, Comptroller, transfer from account Criminal Sheriff Board Account 1906.....Ord. 13426 C. S.	185 95	668 95
1908	REPAIRS SHELL STREETS 16th. WARD 1908.		
Mar. 17...	Mrs. Peter G. Riddell, for property at Leak Avenue & Short Streets sold under Ord. 5087.....	1,505 00	1,505 00

COLLECTIONS.

1908	REPAIRS BROAD AND HAGAN AVENUE BRIDGES, OLD BASIN 1908.		
Mar. 23...	Chas. R. Kennedy, Comptroller, transfer from account Repairs Streets 1907....Ord. 5140	\$ 750 00	\$ 750 00
1908	REPAIRS FRENCH FISH MARKET, 1908.		
Apr. 27..	Chas. R. Kennedy, Comptroller, transfer from account St. Charles Street Railroad Fran- chise 1906.....Ord. 4429	500 00	500 00
1908	REPAIRS STREETS, 1908.		
June 5....	Chas. R. Kennedy, Comptroller, transfer from account Repairs Streets 1907....Ord. 4362	51 10	51 10
1908	LICENSES, 1908.		
Jan. 31...	Collected	50,990 50	
Feb. 29...	"	536,127 58	
Mar. 31...	"	86,775 55	
Apr. 30...	"	12,436 66	
May 31...	"	5,261 50	
June 30...	"	2,321 00	
July 31...	"	4,998 50	
Aug. 31...	"	2,114 50	
Sept. 30...	"	936 00	
Oct. 31...	"	2,783 00	
Nov. 30...	"	1,850 00	
Dec. 31...	"	1,000 00	
			707,594 79

COLLECTIONS

1908		INTEREST ON LICENSES, 1908.	
Mar. 31...	Collected.....	\$	320 45
Apr. 30...	".....		177 94
May 31...	".....		131 30
June 30...	".....		98 00
July 31...	".....		78 20
Aug. 31...	".....		59 95
Sept. 30...	".....		2 25
Oct. 31...	".....		33 28
Nov. 30...	".....		107 60
Dec. 31...	".....		94 30
			<hr/>
			\$ 1,103 27
1908		COSTS, 1908.	
Jan. 31...	Collected.....		15 55
Feb. 29...	".....		192 55
Mar. 31...	".....		202 20
Apr. 30...	".....		70 30
May 31...	".....		281 25
June 30...	".....		264 40
July 31...	".....		81 00
Aug. 31...	".....		51 40
Sept. 30...	".....		40 30
Oct. 31...	".....		34 70
Nov. 30...	".....		287 95
Dec. 31...	".....		252 55
			<hr/>
			1,774 15
1908		VEHICLE NUMBERS, 1908.	
Jan. 31...	Collected.....		455 25
Feb. 29...	".....		1,821 50
Mar. 31...	".....		647 75
Apr. 30...	".....		87 50
May 31...	".....		29 25
June 30...	".....		31 00
July 31...	".....		44 00
Aug. 31...	".....		23 50
Sept. 30...	".....		32 25
Oct. 31...	".....		30 75
Nov. 30...	".....		20 50
Dec. 31...	".....		8 00
			<hr/>
			3,231 25

COLLECTIONS.

1908		REDEMPTION PENALTIES, 1908.	
Mar. 31...	Collected.....	\$	5 08
Apr. 30...	"		9 65
May 31...	"		8 80
June 30...	"		6 56
July 31...	"		6 51
Aug. 31...	"		11 24
Sept. 30...	"		6 53
Oct. 31...	"		2 77
Nov. 30...	"		19 08
			<hr/>
		\$	76 22
1908		DOG TAG FUND, 1908.	
Jan. 31...	Collected		694 00
Feb. 29...	"		446 00
Mar. 31...	"		342 00
Apr. 30...	"		300 00
May 31...	"		268 00
June 30...	"		100 00
July 31...	"		176 50
Aug. 31...	"		97 00
Sept. 30...	"		107 00
Oct. 31...	"		151 00
Nov. 30...	"		119 00
Dec. 31...	"		47 00
			<hr/>
			2,847 50
1908		GROUND RENTS, 1908.	
Apr. 11...	David Gowans, quarter ending 31 March....		12 94
.. 18...	H. A. Rolling, " " " "		12 00
.. 23...	Miss Mary Bostrom.....Ord. 3226		30 00
May 27...	George H. Penn.....Ord. 2086-2224		60 00
June 10...	Wid. U. Marinoni, 5th payment.....Ord. 2357		60 00
.. 20...	Thos. Hagan, quarter ending 31 March....		15 00
.. 20...	H. Henderson, " " " "		53 00
.. 20...	S. & P. Morgan, " " " "		19 88
.. 30...	J. M. Rowzan, two quarters ending 31 June...		45 00

COLLECTIONS.

1908

GROUND RENTS, 1907.
Continued.

July	11...	David Gowans, quarter ending 31 June.....	\$ 12 94
..	11...	Mrs. Jos. Mighell, quarter ending 31 March	25 80
..	11...	Grace Mighell, " " " "	15 00
Oct.	10...	David Gowans, " " 30 Sept.	12 94
..	10...	Mrs. Jos. Mighell, two-quarters ending " "	51 60
..	10...	Grace Mighell, " " " "	30 00
..	10...	J. M. Rowzan, quarter " " " "	22 50
..	10...	G. Cusachs, three-quarters " " " "	63 00
..	10...	Henrietta Matthieu two-quarters " " " "	22 56
Nov.	14...	Mr. F. Seidel, three-quarters " " " "	63 00
..	16...	George H. Leidenheimer, year ending 30 Sept 1909.....Ord. 1370-1456	1,310 00
Dec.	5....	H. A. Rolling, two-quarters ending 30 Sept.	24 00
..	5....	H. Henderson, " " " "	106 00
..	5....	Thos. Hagan, " " " "	30 00
..	5....	S. & P. Morgan, " " " "	39 76
..	24...	National Acid Co.....Ord. 4983	25 00
..	28...	Chas. Dickson....." 542	65 00
			<hr/>
			\$ 2,226 92

1908

CITY CEMETERIES, 1903.

Jan.	13...	Mrs. Joseph Laeoste, Lot 25, Sq. 1 Valence	30 00
..	2....	F. Grimm, " 184, " 1 "	30 00
..	2....	A. F. Bultman & Son, " 133, " 2 "	30 00
..	22...	Chas. Kerner, Lot 88, N. P. Carrollton.....	20 00
..	22...	Mrs. Rosa Seeman & Ernest Seeman, Lot 111, N. P. Carrollton.....	20 00
..	22...	Mrs. Dave Schwartz & John Compter, Lot 43, N. P. Carrollton.....	20 00
Feb.	5....	Mrs. H Ebling, Lot 46, Sq. 4 Valence.....	30 00
..	24...	Hubert Dopp, " 358, N. P. Carrollton.....	20 00
..	24...	John Bittle, Viola Bittle & Chris Bittle, Lot 190, O. P. Carrollton.....	20 00
..	24...	Miss Mamie Fisher, Lot 120, N. P. Carrollton	20 00
Mar.	16...	Mrs. Mellisa Peck, " 121, Sq. 3 Valence..	30 00
..	16...	M. J. Keenan, Lots 157 & 158, " 2 " ..	60 00
..	16...	Mrs. Louise Mcloon, Lot 168, " 2 " ..	30 00
..	23...	John Riley, " 165, " 2 " ..	30 00
..	30...	George A. Lecorgne " 164, " 2 " ..	30 00

COLLECTIONS.

1908		CITY CEMETERIES, 1908.	
		Continued.	
May 4....	Mrs. L. D. Parker, Lot 99, Sq. 3 Valence	\$	30 00
.. 11...	Mrs. Wilton Babin, " 56, " 4 "		30 00
.. 20...	D. McStrarick, " 85, " 4 "		30 00
.. 20...	F. E. Munch, " 167, " 2 "		30 00
.. 23...	Mrs. Dave Young, Lot 344, O. P. Carrollton.		20 00
.. 23...	Ed. Preston, " 148, N. P. "		20 00
.. 23...	Mrs. Jaques, " 86, " "		20 00
.. 23...	A. Burchardt & John Jos. Gurst, Lot 233, N.P., Carrollton.....		20 00
Sept. 17...	Mrs. C. Sauls, Lot 89, N. P. Carrollton		20 00
.. 17...	Edward Burke, " 107, " "		20 00
.. 17...	Mrs. E. Pujo, " 113, " "		20 00
.. 17...	Mrs. J. Birtel, " 292, " "		20 00
.. 28.	Thos. Correjolles, " 171, " "		20 00
Oct. 5....	M. Guiterrez, " 138, " "		20 00
.. 5....	Mrs. P. J. Newman, " 145, " "		20 00
.. 5....	O. Dobias, " 75, " "		20 00
.. 5....	Mrs. S. Schill, " 162, Sq. 2 Valence..		30 00
.. 12...	Mrs. Libreton, " 170, N. P. Carrollton		20 00
.. 12...	H. Kerner, " 326, " "		20 00
Nov. 9....	Henry H. Beelman, " 341, " "		20 00
.. 9....	Mrs. J. F. Murphy, " 27, " "		20 00
.. 16...	A. M. Freeman, " 454, O. P. "		20 00
.. 16...	Arthur Williams, " 374, N. P. Carrollton		20 00
.. 16...	Joseph Smith, " 59, Sq. 2 Valence...		30 00
.. 16...	Oscar Theodore, " 125, " 3 " "		30 00
.. 23...	Mrs. Victor Lafforgue, Lot 174, N. P. Carrollton		20 00
Dec. 21...	M. Bash, " 389, " "		20 00
.. 21...	Mrs. Apple, " 390, " "		20 00
.. 22...	Fred Danner, Lots 51 & 52 Sq. 2 Valence....		60 00
.. 29...	O. W. Imericq & F. C. Zeller, Lot 200, N. P. Carrollton.....		20 00
			<hr/> \$ 1,130 00
1908		RECORDED TRANSFERS, 1908.	
Jan. 23...	McGowan & Goebelhoff.....		1 00
Feb. 17...	W. J. Comeford.....		1 00
Mar. 9....	Jos. A. Craven & Co.....		1 00
.. 13.	Wm. H. Douglas.....		1 00
.. 20...	Vic Mauberret.....		1 00

COLLECTIONS.

1908		RECORDED TRANSFERS, 1908. Continued.	
Apr. 7 ...	Jos. A. Craven & Co.....	\$	1 00
.. 20..	F. Vatter.....		1 00
.. 22..	Barber Asphalt Paving Co.....		1 00
.. 24..	John J. Reilly.....		3 00
.. 30 ..	Barber Asphalt Paving Co.		1 00
May 4....	Jos. A. Craven & Co.....		1 00
.. 18...	Union Development Co., Ltd.....		1 00
.. 18...	" " " "		1 00
.. 27...	Dr. Geo. K. Pratt.....		1 00
June 15...	W. S. Allen.....		1 00
.. 17...	United Construction Co.....		1 00
.. 17...	" " " "		1 00
.. 27...	C. C. Hartwell & Co., Ltd.....		1 00
July 15...	Foster Creek C. Gravel Co.....		1 00
Sept. 2 ...	W. J. Comeford.....		1 00
.. 16...	Paul Waddell.....		1 00
.. 16...	City Contracting Co.....		1 00
.. 16...	Sicilian Asphalt Paving Co....		1 00
.. 16...	Mauberrets Printing House.....		1 00
.. 23...	Jefferson Construction Co.....		1 00
Oct. 1	Dr. Geo. K. Pratt.....		1 00
.. 7....	Alfred Hiiler & Co., Ltd.....		1 00
.. 7....	Foster Creek C. Gravel Co.....		1 00
.. 21...	Penn Bridge Co.....		1 00
.. 23...	Jefferson Construction Co....		1 00
Nov. 12...	" " " "		1 00
Dec. 4....	" " " "		1 00
.. 18...	" " " "		1 00
.. 23...	Interstate Trust & Banking Co.....		1 00
.. 23...	Wm. Ritchie Crawford.....		1 00
.. 23...	" " " "		1 00
			\$ 38 00
1908		BUILDING PERMIT FUND, 1908.	
Jan. 31...	Collected		184 00
Feb. 29...	"		137 50
Mar. 31...	"		1,690 50
Apr. 30...	"		995 00
May 31...	"		387 00
June 30...	"		483 00
July 31...	"		514 50
Aug. 31...	"		359 50
Sept. 30...	"		189 00
Oct. 31...	"		329 00
Nov. 30...	"		337 50
Dec. 31...	"		284 00
			5,890 50

COLLECTIONS.

1908		BARROOM PERMIT FUND, 1908.		
Feb. 29...	Collected.....	\$	40 00	
Mar. 31...	".....		35 00	
Apr. 30...	".....		15 00	
May 31...	".....		55 00	
June 30...	".....		40 00	
July 31...	".....		20 00	
Aug. 31...	".....		45 00	
Oct. 31...	".....		15 00	
Nov. 30...	".....		5 00	
Dec. 31...	".....		30 00	
				\$ 300 00
1908		TAX MORTGAGE, 1908.		
Jan. 31...	Collected.....		206 75	
Feb. 29...	".....		246 75	
Mar. 31...	".....		317 75	
Apr. 30...	".....		305 25	
May 31...	".....		328 50	
June 30...	".....		359 50	
July 31...	".....		270 25	
Aug. 31...	".....		2,300 00	
Sept. 30...	".....		371 75	
Oct. 31...	".....		346 75	
Nov. 30...	".....		371 50	
Dec. 31...	".....		388 50	
				5,813 25
1908		CRIMINAL SHERIFF AND CLERKS OF COURT, 1908.		
Feb. 25...	H. B. McMurray, Civil Sheriff.....		2 50	
.. 27...	M. J. Long, Criminal Sheriff, Collections Jan.		635 00	
Mar. 19...	" " " " " Feb.		615 00	
May 13...	" " " " " March.		635 00	
June 29...	" " " " " April.		335 00	
July 13...	" " " " " May.		380 00	
Aug. 3...	" " " " " June.		290 00	
.. 3...	" " " " " July.		395 00	
Sept. 16...	" " " " " Aug.		139 00	
Oct. 20...	" " " " " Sept.		615 00	
.. 22...	Capt. Paul Coman, refund of amount paid in error.....Ord. 5424		30 00	
Nov. 12...	M. J. Long, Criminal Sheriff, Collections, Oct.		535 00	
Dec. 8...	" " " " " Nov..		770 00	
				5,376 50

COLLECTIONS.

1908	CRIMINAL SHERIFF BOARD ACCOUNT, 1908.		
Apr. 2....	M. J. Long, Criminal Sheriff, Collections, 1st quarter.....	\$ 359 40	
July 1....	M. J. Long, Criminal Sheriff, Collections, 2nd Quarter.....	261 50	
Oct. 2....	M. J. Long, Criminal Sheriff, Collections, 3rd quarter.....	227 80	
		<hr/>	\$ 848 70
1908	PERCENTAGE TELEPHONE RENTALS, 1908.		
Apr. 16..	Cumberland Telephone & Telegraph Co., Per- centage quarter ending 31 March.....	4,534 81	
July 15...	Cumberland Telephone & Telegraph Co., Per- centage quarter ending 30 June.....	4,363 14	
Oct. 17...	Cumberland Telephone & Telegraph Co., Per- centage quarter ending 30 Sept.....	4,331 41	
		<hr/>	13,229 36
1908	MARKET REVENUES, 1908.		
Jan. 31...	Collected	17,502 85	
Feb. 29...	"	16,532 20	
Mar. 31...	"	17,668 00	
Apr. 30...	"	16,935 05	
May 31...	"	16,952 65	
June 30...	"	17,961 30	
July 31...	"	17,871 65	
Aug 31...	"	17,757 95	
Sept. 30...	"	17,250 60	
Oct. 31...	"	17,891 55	
Nov. 30...	"	17,581 35	
Dec. 31...	"	18,270 65	
		<hr/>	210,175 80

COLLECTIONS.

1908	ALGIERS RAILWAY FRANCHISE, 1908.		
Dec. 12....	Algiers Railway & Electric Co., City's portion ($\frac{1}{2}$ of 1 per cent) of earnings of Algiers Railway, from 1st Sept. 1907, to 1st No- vember 1908, under contract dated 1 March 1905.....Ord. 2510-2561	\$ 116 93	\$ 116 93
1908	SUGAR SHED REVENUES, 1908.		
Feb. 4....	Collected	550 00	
Mar. 6....	"	550 00	
Apr. 3....	"	550 00	
May 5....	"	550 00	
June 4....	"	475 00	
July 3....	"	475 00	
Aug. 4....	"	475 00	
Sept. 4....	"	475 00	
Oct. 3....	"	475 00	
Nov. 5....	"	475 00	
Dec. 3....	"	475 00	
			5,525 00
1908	PUBLIC POUNDS, 1908		
Feb. 4....	F. P. Helwick. 7th District.....	25 50	
Mar. 2....	" " " "	13 25	
Apr. 6....	" " " "	6 00	
May 4....	" " " "	6 00	
June 1....	" " " "	7 50	
July 1....	" " " "	17 50	
Aug. 3....	" " " "	10 00	
Sept. 21....	" " " "	60 50	
Oct. 19....	" " " "	61 25	
Nov. 16....	" " " "	21 00	
Dec. 28....	" " " "	34 50	
			264 00
1908	ORLEANS AVENUE R. R. FRANCHISE, 1908.		
Nov. 7....	N. O. Railway & Light Co., City's portion of earnings of Orleans Ave. R. R., for 12 months ending 3rd Sept. 1908.. Ord. 786	111 53	111 53

COLLECTIONS.

1908	LOUISIANA AVENUE FERRY FRANCHISE 1908.		
May 23...	Merchant & Planters Ferry Co, Note due 22 April.....Ord. 368	\$ 375 62	
Oct. 24...	Merchants & Planters Ferry Co., Note due 22 October.....Ord. 368	375 63	\$ 751 25
1908	JACKSON AVENUE FERRY FRANCHISE, 1908.		
Sept. 21...	Union Ferry Co., 3rd payment for franchise granted under Ord. 3616-3814.....	2,560 00	2,560 00
1908	THIRD DISTRICT FERRY FRANCHISE, 1908.		
Aug. 13.	Union Ferry Co., 5 per cent of total revenues for 6 months ending 30th June 1908, as per agreement.....	556 00	556 00
1908	SIXTH DISTRICT MARKET FRANCHISE, 1908.		
July 23...	C. N. Rosenberg, Agent, for privilege of erec- ting and operating a public market in the Sixth District as per Ord. 5160.....	2,500 00	2,500 00
1908	NINTH WARD MARKET FRANCHISE, 1908.		
May 27...	M. P. Doullut, amount paid for franchise for 3rd District Market as per Ord. 4796.....	251 00	251 00

COLLECTIONS.

1908	ST. CHARLES STREET RAILROAD FRANCHISE, 1908.		
Oct. 16...	N. O. Railway & Light Co., amount advanced to Liquidate Certificate No. 1, issued under Ord. 5418 to Penn Bridge Co., for Bridge over Bayou St. John at Esplanade St. as per Ord. 4768	\$ 5,760 00	
Nov. 13...	N. O. Railway & Light Co., amount of City's Portion of earnings of the St. Charles Street Rail Road Co., for the 12 months ending 30 Sept. 1908, dedicated under Ord. 4768 to payment of City's portion of Cost of Bridge over the Bayou St. John at Esplanade Avenue....Ord. 15209-16136 C. S.	22,864 33	28,124 33
1908	INTEREST ON CITY DEPOSITS, 1908.		
May 23...	Interstate Trust & Banking Co., Interest on daily balances January.....	905 53	
	February.....	585 04	
	March.....	1,136 49	
Oct. 22...	Interstate Trust & Banking Co., Interest on daily balances April.....	742 92	
	May.....	352 68	
	June.....	320 27	
	July.....	818 08	
	August.....	1,741 28	
	September.....	1,714 51	8,319 80
1908	CITY HALL ANNEX, 1908.		
Apr. 30...	Chas. R. Kennedy. Comptroller, transfer from accounts City Hall Annex, Item 11, Reserve Fund 1904.....	15,000 00	
	City Hall Annex. Item 10, Reserve Fund 1905.....	15,000 00	
	City Hall Annex, Item 14, Reserve Fund 1906.....	15,000 00	
	City Hall Annex, Item 8, Reserve Fund 1907.....	15,500 00	
	Synagogue Purchase Fund, Ord. 2159-2760-3405-4215-5063-5195.....	8,000 00	68,500 00

COLLECTIONS

1908	ALGIERS VIADUCT, 1908.		
June 9...	Chas. R. Kennedy, Comptroller, transfer from account Algiers Viaduct 1906.....	\$35,000 00	
	Algiers Viaduct, Item 22, Reserve Fund, 1905.....	14,850 00	
	Algiers Viaduct, Item 31, Reserve Fund, 1906.....	16,500 00	
	Algiers Viaduct, Item 9, Reserve Fund, 1907, Ord. 4656-2760-3405-4188-4215.	10,000 00	
		<hr/>	\$76,350 00
1908	SCHOOL HOUSE, SECOND DISTRICT, 1908		
Aug. 24...	N. O. Railway & Light Co., For property in square bounded by Bienville, Dupre, Gay- oso & Iberville Streets, sold under Ord. 5326.....	5,500 00	
		<hr/>	5,500 00
1908	MAYOR'S OFFICE CONTINGENT EXPENSE, 1908.		
Oct. 13...	Chas. R. Kennedy, Comptroller, transfer from account Emergency 1907.....Ord. 5413	625 00	
		<hr/>	625 00
1908	REPAIRS NAPOLEON AVENUE, 1908.		
Dec. 28...	Chas. R. Kennedy, Comptroller, transfer from account Jackson Avenue Ferry Franchise, 1908.....Ord. 5265	2,560 00	
		<hr/>	2,560 00
1908	REPAIRS DERBIGNY STREET, 1908.		
Sept. 21...	Chas. R. Kennedy, Comptroller, transfer from account Ninth Ward Market Franchise, 1908 .....Ord. 5399	251 00	
		<hr/>	251 00

COLLECTIONS.

1908	ENGINE HOUSE No. 21, 1908.		
Oct. 1....	Chas. R. Kennedy, Comptroller, transfer from account New Orleans Water Works Co., 1908 .....Ord. 5369	\$ 1,540 00	\$ 1,540 00
1908	ENGINE HOUSE SITE, REAR THIRD AND FOURTH WARDS. 1908.		
Oct. 1....	Chas. R. Kennedy, Comptroller, transfer from account New Orleans Water Works Co. 1908.....Ord. 5369	3,000 00	3,000 00
1908	REPAIRS FRENCHMEN STREET, 1908.		
Dec. 14....	Chas. R. Kennedy, Comptroller, transfer from account Algiers R. R. Franchise 1908, Ord. 5490.....	116 93	116 93
1908	SPECIAL DEPOSIT. 1908.		
Dec. 17.	Otto F. Briede, City Treasurer, proceeds of 100 Premium Bonds, Nos. 11101 to 11200.....	5,720 00	5,720 00
1908	FINES AND FEES, 1908.		
Jan. 31....	J. J. Fogarty, 1st Recorder, Col- lections.....	\$ 395 00	
.. 31....	A. P. Marmouget, 2nd. Recorder, Collections.....	1,215 00	
.. 31....	Alex Barras 3rd. Recorder, Collec- tions.....	120 00	
.. 31....	W. E. Connolley, 4th. Recorder, Collections.....	157 50	
.. 31....	Fred. Diebel, 5th. Recorder, Col- lections.....	35 00	
		1,922 50	

COLLECTIONS

1908	FINES AND FEES, 190.8 Continued.		
Feb. 29...	J. J. Fogarty, 1st. Recorder, Col- lections.....	\$ 680 00	
.. 29...	A. P. Marmouget, 2nd. Recorder, Collections.....	912 50	
.. 29...	Alex Barras, 3rd Recorder, Collec- tions.....	57 50	
.. 29...	W. E. Connolley, 4th. Recorder, Collections.....	115 50	
.. 29...	Fred Deibel, 5th. Recorder. Collec- tions.....	55 00	
Mar. 31...	J. J. Fogarty, 1st Recorder, Collec- tions.....	1,425 00	
.. 31...	A. P. Marmouget, 2nd Recorder, Collections.....	1,252 50	
.. 31...	Alex Barras, 3rd Recorder, Collec- tions.....	22 50	
.. 31...	W. E. Connolly, 4th Recorder. Col- lections.....	301 00	
.. 31...	Fred Diebel, 5th Recorder, Collec- tions.....	50 00	
.. 31...	Jas. McGowan, refund.....	5 00	3,056 00
Apr. 30...	J. J. Fogarty, 1st. Recorder, Collec- tions.....	\$ 523 00	
.. 30...	A. P. Marmouget, 2nd. Recorder, Collections.....	982 50	
.. 30...	Alex Barras, 3rd. Recorder, Collec- tions.....	27 50	
.. 30...	W. E. Connolley, 4th, Recorder, Collections.....	171 50	
.. 30...	Fred Diebel, 5th. Recorder, Collec- tions.....	115 00	1,819 50
May 31...	J. J. Fogarty, 1st. Recorder, Collec- tions.....	790 00	
.. 31...	A. P. Marmouget, 2nd. Recorder, Collections.....	785 00	
.. 31...	Alex Barras, 3rd. Recorder, Collec- tions.....	82 50	
.. 31...	W. E. Connolley, 4th. Recorder, Collections.....	160 50	
.. 31...	Fred. Diebel, 5th. Recorder, Collec- tions.....	125 00	1,943 00

COLLECTIONS.

1908	FINES AND FEES, 1908. Continued.		
June 30...	J. J. Fogarty, 1st. Recorder, Collections.....	\$ 717 50	\$ 2,276 35
.. 30...	A. P. Marmouget, 2nd. Recorder, Collections	1,160 00	
.. 30...	Alex Barras, 3rd. Recorder, Collections.....	100 00	
.. 30...	W. E. Connolley, 4th. Recorder, Collections.....	128 85	
.. 30...	Fred. Diebel, 5th. Recorder. Collections.....	170 00	
July 31...	J. J. Fogarty, 1st. Recorder, Collections	678 50	2,147 50
.. 31...	A. P. Marmouget, 2nd. Recorder, Collections	1,132 50	
.. 31...	Alex Barras, 3rd. Recorder. Collections.....	52 50	
.. 31...	W. E. Connolley, 4th. Recorder, Collections.....	179 00	
.. 31...	Fred. Diebel, 5th. Recorder, Collections.....	105 00	
Aug. 31...	J. J. Fogarty, 1st Recorder, Collections.....	\$ 772 50	2,170 00
.. 31...	A. P. Marmouget, 2nd Recorder, Collections.....	1,015 00	
.. 31...	Alex Barras, 3rd Recorder, Collections.....	50 00	
.. 31...	W. E. Connolley, 4th Recorder, Collections.....	230 00	
.. 31...	Fred. Deibel, 5th Recorder Collections.....	102 50	
Sept. 30...	J. J. Fogarty, 1st Recorder, Collections.....	\$ 472 50	1,570 00
.. 30...	A. P. Marmouget, 2nd Recorder, Collections.....	877 50	
.. 30...	Alex Barras, 3rd Recorder, Collections.....	35 00	
.. 30...	W. E. Connolley, 4th Recorder, Collections.....	135 00	
.. 30...	Fred. Deibel, 5th Recorder, Collections.....	50 00	

COLLECTIONS.

1908	FINES AND FEES, 1908. Continued.			
Oct. 31...	J. J. Fogarty, 1st Recorder, Collections.....	\$ 877 00		
.. 31...	A. P. Marmouget, 2nd Recorder, Collections.....	917 00		
.. 31...	Alex Barras, 3rd Recorder, Collections.....	190 50		
.. 31...	W. E. Connolley, 4th Recorder, Collections.....	148 10		
.. 31...	Fred. Deibel, 5th Recorder, Collections.....	55 00		
			\$ 2,187 60	
Nov. 30...	J. J. Fogarty, 1st Recorder, Collections.....	874 50		
.. 30...	A. P. Marmouget, 2nd Recorder, Collections.....	616 50		
.. 30...	Alex Barras 3rd Recorder, Collections.....	30 00		
.. 30...	W. E. Connolley, 4th Recorder, Collections.....	165 35		
.. 30...	Fred. Deibel, 5th Recorder, Collections.....	81 00		
			1,767 35	
Dec 31...	J. J. Fogarty, 1st Recorder, Collections.....	645 50		
.. 31...	A. P. Marmouget, 2nd Recorder, Collections.....	185 00		
.. 31...	Alex Barras, 3rd Recorder, Collections.....	30 00		
.. 31...	W. E. Connolley, 4th Recorder, Collections.....	44 00		
.. 31...	Fred. Deibel, 5th Recorder, Collections.....	22 50		
.. 31...	Chas. J. Gauthreaux, 2nd Recorder, Collections.....	690 00		
.. 31...	Peter Clement, 3rd Recorder, Collections.....	57 50		
.. 31...	Joseph Batt, 4th Recorder, Collections.....	79 00		
.. 31...	Edward Stubbs, 5th Recorder, Collections.....	42 50		
			1,796 00	
				\$24,476 30
1908	PUBLIC SQUARES, 1907.			
Jan. 20...	Chas. R. Kennedy, Comptroller, transfer from account Sidewalks McDonogh No. 19 etc. 1907.....Ord. 5057		250 00	250 00

COLLECTIONS.

1908	TELEPHONE SERVICE, 1907.		
Aug. 24.	By Suspense.....Ord. 14126	\$ 10 72	\$ 10 72
1908	SMALL POX PATIENTS, 1907.		
Jan. 23...	Chas. R. Kennedy, Comptroller, transfer from account Refunding Fiscal Agents 1908, Ord. 5005.....	2,054 16	2,054 16
1908	CITY POLICE, 1907.		
Jan. 23...	Chas. R. Kennedy, Comptroller, transfer from account Refunding Fiscal Agents, 1908, Ord. 5005.....	2,025 55	2,025 55
1908	FIRE DEPARTMENT, 1907.		
Jan. 23...	Chas. R. Kennedy, Comptroller, transfer from account Refunding Fiscal Agents, 1908 Ord. 5005.....	76,971 20	76,971 20
1908	ENFORCEMENT SANITARY ORDINANCES 1907.		
Jan. 23...	Chas. R. Kennedy, Comptroller, transfer from account Refunding Fiscal Agents, 1908, Ord. 5005.....	15,131 94	15,131 94

COLLECTIONS.

1908	CARE OF INSANE, 1907.		
Aug. 24...	By Suspense.....Ord. 14126	\$ 309 45	\$ 309 45
1908	TRANSPORTATION INSANE AND LEPERS, 1907.		
Aug. 24.	By Suspense.....Ord. 14126	138 45	138 45
1908	CIVIL SHERIFF, CIVIL DISTRICT COURT 1907.		
Aug. 24...	By Suspense.....Ord. 14126	90 00	90 00
1908	PUBLIC PRINTING, 1907.		
Aug. 28...	Garcia Stationery Co Ltd., refund...Ord. 5078	4 00	4 00
1908	PRINTING OFFICIAL JOURNAL, 1907.		
Jan. 23...	Chas. R. Kennedy, Comptroller, transfer from account Refunding Fiscal Agents 1907, Ord. 5005.....	4,070 55	
Feb. 10...	Chas. R. Kennedy, Comptroll r, transfer from account Printing Official Journal, Unpaid Bills (1907) 1908.....Ord. 5096	4,000 00	8,070 55

COLLECTIONS.

1908	COMPTROLLER'S OFFICE SUPPLIES, 1907.		
Aug. 24...	By Suspense.....Ord. 14126	\$ 12 16	\$ 12 16
1908	TREASURER'S OFFICE SUPPLIES, 1907.		
Feb. 11...	Chas. R. Kennedy, Comptroller. transfer from account Treasurer's Office Salaries, 1907, Ord. 5082.....	143 24	143 24
1908	CITY ATTORNEY'S TRANSCRIPTS, STAMPS, 1907.		
Aug. 24...	By Suspense.....Ord. 14126	142 25	142 25
1908	CITY ENGINEER'S OFFICE SALARIES, 1907.		
Jan. 23...	Chas. R. Kennedy, Comptroller. transfer from account Refunding Fiscal Agents, 1907, Ord 5005.....	13,020 01	13,020 01
1908	CITY ENGINEER'S OFFICE SUPPLIES, 1907.		
Jan. 23...	Chas. R. Kennedy, Comptroller, transfer from account Refunding Fiscal Agents, 1907, Ord. 5005.....	2,437 62	2,437 62

COLLECTIONS.

1908	CRIMINAL SHERIFF AND DEPUTIES SUPPLIES, 1907.			
Aug. 24...	By Suspense.....	Ord. 14126	\$ 7 55	\$ 7 55
1908	DISTRICT ATTORNEY, 1907.			
Aug. 24...	By Suspense.....	Ord. 14126	615 00	615 00
1908	COMMISSIONER POLICE AND PUBLIC BUILDINGS SALARIES, 1907.			
Jan. 20...	Chas. R. Kennedy, Comptroller, transfer from accounts:			
	Mehle Market Revenues.....	Ord. 4786	137 50	
	Memory " "	" 4786	137 50	
	Ewing " "	" 4786	137 50	
				412 50
1908	COMMISSIONER POLICE AND PUBLIC BUILDINGS SUPPLIES, 1907.			
Jan. 16...	Alex Pujol, Commissioner, return of amount of personal bill paid by City through error, Ord. 5034.....		69 05	
.. 20...	Chas. R. Kennedy, Comptroller, transfer from account Commissioner Police & Public Buildings Salaries 19 7.....		983 00	
Aug. 24...	By Suspense.....	Ord. 14126	2 34	1,054 39
1908	CITY CRIMINAL COURT SUPPLIES, 1907.			
Mar. 13...	Chas. R. Kennedy, Comptroller, transfer from account Clerk Criminal District Court Supplies, 1907, to correct error..		Ord. 4814	22 50
				22 50

COLLECTIONS.

1908	REGISTRATION OFFICE SUPPLIES, 1907.		
Sept. 2....	Chas. R. Kennedy, Comptroller, transfer from account Registration Office Supplies, 1903, Ord. 5377.....	\$ 375 00	\$ 375 00
1908	REPAIRS MARKETS, 1907		
Aug. 24...	By Suspense..... Ord. 14126	1 88	1 88
1908	REPAIRS PUBLIC BUILDINGS, 1907.		
Jan. 20...	Chas. R. Kennedy, Comptroller, transfer from account St. Charles St. R. R. Franchise, 1906.....	850 00	
Aug. 7....	Chas. R. Kennedy, Comptroller, transfer from account Commissioner Police & Public Buildings Supplies 1907.....Ord. 4641	15 00	865 00
1908	FIREMENS PENSION FUND, 1907.		
Sept. 2....	Chas. R. Kennedy, Comptroller, transfer from Firemens Pension Fund, 1908, Act 43 of 1902.....	25 38	25 38
1908	REPAIRS STREETS, 1907.		
Feb. 29...	Chas. R. Kennedy, Comptroller, transfer from account Balance due operation Asphalt Plant (1907) 1908.....Ord. 4974-5005	15,000 00	
Apr. 20...	Chas. R. Kennedy, Comptroller, transfer from account Maintenance Drainage Canals, 1907.....Ord. 5175	750 00	15,750 00

COLLECTIONS.

1908	CONSTRUCTION PUBLIC SCHOOLS, 1907.		
Aug. 24...	By Suspense.....Ord. 14126	\$ 241 43	\$ 241 43
1908	IMPROVEMENTS PARISH PRISON AND HOUSE OF DETENTION, 1907.		
June 6....	Chas. R. Kennedy. Comptroller, transfer from account Criminal Sheriff Board Account, Ord. 13426.....	396 50	396 50
1908	REPAIRING ENGINE HOUSE TRUCK No. 7, 1907.		
Jan. 23...	Chas. R. Kennedy, Comptroller, transfer from account Refunding Fiscal Agents 1908, Ord. 5005.....	3,100 41	3,100 41
1908	CARNEGIE LIBRARY, 1907.		
Feb. 4....	Andrew Carnegie.....Ord. 1657-4426	50,000 00	
Apr. 22...	" " " " " 1657-4426	24,000 00	
July 3....	" " " " " 1657-4426	25,000 00	99,000 00
1908	LICENSES, 1907.		
Mar. 14...	Collected.....	250 00	
May 17...	".....	320 00	
July 31...	".....	100 00	
Oct. 10...	".....	275 00	945 00

COLLECTIONS.

1908	INTEREST ON LICENSES, 1907.		
Mar. 14...	Collected	\$ 12 55	
May 17...	"	72 00	
July 31...	"	34 00	
			\$ 118 55
1908	COSTS, 1907.		
Jan. 11...	Collected	25 85	
			25 85
1908	REDEMPTION PENALTIES, 1907.		
Jan. 11...	Collected	4 76	
			4 76
1908	KEEPERS, 1907.		
Mar. 31...	Collected	70 50	
			70 50
1908	GROUND RENTS, 1907.		
Jan 11...	David Gowans, one quarter ending 31 Dec	12 94	
.. 25...	Henrietta Matthieu, three-quarters " " "	33 84	
Feb. 15...	A. Plauche, Year " " "	25 52	
Mar. 14...	H. A. Rolling, " " " "	48 00	
.. 28...	R. A. Porter, one quarter " 30 June	60 00	
May 23...	Michel de Pontalba, Year " 31 Dec.	66 00	
.. 23...	Mrs. C. de Pontalba, " " " "	66 00	
June 10...	Wid. U. Marinoni, 4th payment....Ord. 2357	60 00	

COLLECTIONS.

1908	GROUND RENTS, 1907. Continued.		
June 20...	Thos. Hagan, three quarter ending 31 Dec.	\$ 45 00	
.. 20..	H. Henderson, " " " " "	159 00	
.. 20...	S. & P. Morgan, " " " " "	59 64	
.. 30	J. M. Rowzan, " " " " "	67 50	
July 11...	Mrs. Jos. Mighell, " " " " "	77 40	
.. 11...	Grace Mighell, two quarters " " "	30 00	
Oct. 10...	Henrietta Marthieu, one quarter " " "	11 28	
.. 10...	Gasper Cusachs two quarters " " "	42 00	
Nov. 14...	Wid. F. Seidel, Year " " "	84 00	
Dec. 15...	Miss Mary Bostrom.....Ord 3226	30 00	
			\$ 978 12
1908	CRIMINAL SHERIFF AND CLERKS OF COURT, 1907.		
Jan. 27...	M. J. Long, Criminal Sheriff, Collections, Dec.	915 00	
			915 00
1908	CRIMINAL SHERIFF BOARD ACCOUNT, 1907.		
Jan. 2....	M. J. Long, Criminal Sheriff, Collections, 3 months ending 31st Dec	434 50	
			434 50
1908	PERCENTAGE TELEPHONE RENTALS, 1907.		
Jan. 17...	Cumberland Telephone & Telegraph Co., Per- centage quarter ending 31 Dec.....	4,186 64	
			4,186 64

COLLECTIONS.

1908	SUGAR SHED REVENUES, 1907.		
Jan. 6...	Collected	\$ 550 00	\$ 550 00
1908	DELINQUENT LICENSE EXPENSE, 1907.		
May 11...	Scott E. Beer, return of costs.....	6 80	
.. 11...	W. J. Brady, Constable return of costs	5 00	
Nov. 23...	Jno. J. Reilly, Assistant City Attorney, return of costs.....	16 75	
Dec. 2...	Jno. J. Reilly, Assistant City Attorney, return of costs.....	3 75	
.. 22...	St. Clair Adams, Ex-Assistant City Attorney, return of costs.....	35 00	
.. 31...	Jno. J. Reilly, Assistant City Attorney, return of costs.....	7 75	
			75 05
1908	THIRD DISTRICT FERRY FRANCHISE, 1907.		
Apr. 16...	Union Ferry Co., 5 per cent of total revenues for 6 months ending 31st Dec. 1907....	603 28	603 28
1908	LOUISIANA AVENUE FERRY FRANCHISE 1907.		
May 23...	Merchant & Planters Ferry Co, Note due 22 April 1907..... Ord. 368	375 62	375 62
1908	SIXTH DISTRICT MARKET FRANCHISE, 1907.		
Feb. 29...	Chas. R. Kennedy, Comptroller, transfer from account Repairs Napoleon Ave. 1907, Ord. 5120.....	4,000 00	4,000 00

COLLECTIONS

1908		INTEREST ON CITY DEPOSITS, 1907.	
Jan. 10...	Interstate Trust & Banking Co., Interest on City Deposits August.....	\$ 2,523 00	
	September.....	2,204 10	
	October.....	2,177 86	
May 23...	Interstate Trust & Banking Co., Interest on City Deposits November & December....	2,977 21	
			\$ 9,882 17
1908		REPAIRS NAPOLEON AVENUE, 1907.	
Aug. 24...	By Suspense.....Ord. 14126	3 36	
			3 36
1908		DANNEEL FUND, 1907.	
Jan. 20...	Chas. R. Kennedy, Comptroller, transfer from account Construction Public Schools 1908 Ord. 5067.....	12,500 00	
.. 22...	Otto F. Briede, City Treasurer, Coupons cut from bonds acquired by City of New Orleans from Danneel Estate.....Ord. 4537	1,030 00	
Feb. 21...	Otto F. Briede, City Treasurer, proceeds of eleven drawn Premium Bonds...Ord. 4537	591 50	
June 18...	Hibernia Bank & Trust Co., Trustee, coupons from Bonds of Kosciusko Cotton Mill with interest because of deferred payments.....Ord. 4537	182 70	
July 9...	Otto F. Briede, City Treasurer, Coupons from bonds of Danneel Estate.....Ord. 4537	940 00	
.. 17...	Otto F. Briede, City Treasurer, proceeds of Premium Bond, No. 660276....Ord. 4537	53 00	
Sept. 28...	Otto F. Briede, City Treasurer, proceeds of 6 Constitutional Bonds, Nos. 36-39-40-41-76-114.....Ord. 4537	6,150 00	
.. 29...	Otto F. Briede, City Treasurer, proceeds of sale of 34 Premium Bonds.....Ord. 4537	1,577 60	

COLLECTIONS.

1908	DANNEEL FUND, 1907. Continued.		
Sept. 29...	Otto F. Briede, City Treasurer, proceeds of sale of 3 Constitutional Bonds, Nos. 6236-6237-6238.....Ord. 4537	\$ 3,030 00	
.. 29...	Otto F. Briede, City Treasurer, proceeds of sale of 7 Constitutional Bonds, Nos. 234-337-338-339-340-341-342.....Ord. 4537	7,070 00	
Oct. 1....	Otto F. Briede, City Treasurer, proceeds of sale of 35 shares of stock of Crescent City Stock Yard & Slaughter House Co., Certificate No. 1502.....Ord. 4537	691 25	
.. 1....	Otto F. Briede, City Treasurer, proceeds of sale of 2 L. & N. R. R. Bonds, Nos. 17395-17396, and 3 Southern R. R. Bonds, Nos. 3452-3453-3454.....Ord. 4537	4,350 62	
			\$38,166 67
1908	SPECIAL DRAINAGE AND BRIDGE FUND 1907.		
Jan. 23...	Chas. R. Kennedy, Comptroller, transfer from account Refunding Fiscal Agents, 1908, Ord. 5005.....	35,390 82	
			35,390 82
1908	SHECIAL CLEANING FORCE, 1907.		
Jan. 23...	Chas. R. Kennedy, Comptroller, transfer from account Refunding Fiscal Agents 1908, Ord. 5005.....	5,800 05	
			5,800 05
1908	ASPHALT PLANT, 1907.		
Jan. 9....	Industrial Pipe Line Co. Ltd., Tolls December Ord. 918.....	73 09	
.. 9....	Chas. R. Kennedy, Comptroller, transfer from account St. Charles St. R. R. Franchise, Ord. 4457-4961.....	500 00	

COLLECTIONS.

1908		ASPHALT PLANT, 1908. Continued.	
Jan. 23...	Chas. R. Kennedy, Comptroller transfer from account Refunding Fiscal Agents 1908, Ord. 5005.....	\$10,327 77	
Feb. 1....	Sewerage & Water Board, Repairs.....	289 25	
Mar. 13...	Chas. R. Kennedy, Comptroller, transfer from account Asphalt Plant. 1908....Ord. 5121	3,480 13	
Apr. 25...	Milliken & Rutledge, 1st payment, for privilege by Ord. 4937.....	5 00	
Nov. 30...	Orleans Ice Mfg. Co., 1st payment, privilege granted under Ord. 5018.....	5 00	
.. 30...	Audubon Hotel Co., 1st payment, privilege granted under Ord. 5071.....	10 00	
Dec. 1....	Andrew Schmitt, 3rd payment, privilege granted under Ord. 3368.....	50 00	
.. 11...	Lyle Saxon, Attorney for Joseph Collins, Trustee of R. P. Lesassier, Bankrupt, 2nd payment, privilege granted under Ord. 4123.....	100 00	
			\$14,840 24
1908		SUSPENSE, 1907.	
Aug. 24...	Chas. R. Kennedy, Comptroller, transfer from accounts:		
	City Lighting.....Ord. 14126	3,421 54	
	Public Squares....." 14126	1 87	
	City Notary Contingent Expense " 14126	65	
	Transportation Prisoners....." 14126	460 90	
	Meals to Jurors....." 14126	827 20	
	Civil Sheriff, Court of Appeals.. " 14126	195 00	
	Public Printing....." 14126	423 36	
	Mayor's Office Supplies....." 14126	3 45	
	Making Tax Bills....." 14126	40 82	
	Treasurer's Office Supplies....." 14126	44 74	
	Council Chamber Salaries....." 14126	12	
	" " Supplies....." 14126	07	
	" " Sergeant at Arms, Ord. 14126.....	11 10	
	Committee Room Improvements, Ord. 14126.....	1 00	
	City Hall Building Salaries....Ord. 14126	15	

COLLECTIONS.

1908	SUSPENSE, 1907. Continued.	\$		
Aug. 24 . . .	Chas. R. Kennedy, Comptroller, transfer from accounts:			
	City Attorney's Office Salaries. Ord. 14126		08	
	" " " Supplies. " 14126		92 40	
	Commissioner Public Works Salaries, Ord. 14126.		55 04	
	Mat rial. Ord. 14126		1 80	
	Street Wages, Carts, etc. " 14126		3 67	
	Paving & Repairs. " 14126		35	
	Garbage. " 14126		2 74	
	Lumber. " 14126		2 34	
	Street Sprinklers. " 14126		2 85	
	" Sweepers. " 14126		4 44	
	City Engineer's Office Salaries. " 14126		1,437 35	
	" " " Supplies " 14126		1 19	
	Coroner's Office Salaries. " 14126		612 58	
	" " " Supplies. " 14126		75	
	Criminal Sheriff & Deputies Salaries Ord. 14126.		35 33	
	Jury Commissioners Supplies. Ord. 14126		3 60	
	Recorders Courts Salaries. " 14126		1 47	
	" " " Supplies. " 14126		60	
	Commissioner Police & Public Buildings Salaries. Ord. 14126		48	
	Notarial Archives Supplies. " 14126		4 00	
	City Criminal Courts Salaries. " 14126		1 60	
	" " " " Supplies. " 14126		30	
	Refunding Fiscal Agent. " 14126		83	
	Repairs Claiborne Bridge. " 14126		6 00	
	Court of Appeals Supplies. " 14126		31 40	
	Clothing Insane. " 14126		57	
	Improvements Parish Prison & House of Detention. Ord. 14126		7 58	
	Paving Stones. " 14126		35	
	Repairs Engine House No. 23. " 14126		1 32	
	" " " " C. E. House No. 10 " 14126		5 19	
	Public Belt R. R. " 14126		1,060 76	
.. 28 . . .	Public Printing. " 14126		4 00	
Oct. 14 . . .	Public Printing. " 14126		42 00	
				\$ 2,256 93
1908	EMERGENCY, 1907.			
Sept. 15 . . .	Chas. R. Kennedy, Comptroller, transfer from account Suspense 1907. Ord. 310		7,230 34	
				7,230 34

80
COLLECTIONS.

1908	OUTSTANDING CERTIFICATES UNPROVIDED FOR, 1906.		
Jan. 3....	Chas. R. Kennedy. Comptroller, transfer from account Unpaid Certificates (1900) 1908, Ord. 4285-4287-5005.....	\$ 2,500 00	\$ 2,500 00
1908	LICENSES, 1906.		
Oct. 10...	Collected.....	65 00	65 00
1908	GROUND RENTS, 1906.		
Mar. 14...	H. A. Rolling, Year ending 31 Dec.	48 00	
Nov. 14...	Wid. F. Seidel, " " " "	84 00	132 00
1908	THIRD DISTRICT MARKET FRANCHISE, 1906.		
Sept. 16...	M. P. Doulet, For privilege of erecting a pu- blic market in 3rd District as per Ord. 3198.....	500 00	500 00
1908	PROCEEDS SALE IRON PLATES, 1906.		
Oct. 6....	M. Glaser.....Ord. 3469	750 00	750 00

COLLECTIONS.

1908	REPAIRS VITRIFIED BRICK PAVEMENTS ITEM 48, RESERVE FUND, 1906.		
Sept. 10...	Chas. R. Kennedy, Comptroller, transfer from account Item 25, Reserve Fund, 1907, Ord. 4215.....	\$ 5,065 00	\$ 5,065 00
1908	GROUND RENTS, 1905.		
Mar. 14...	H. Rolling, three quarters ending 31 Dec.....	36 00	
Nov. 14...	Wid. F. Seidel, Year " " "	84 00	120 00
1908	GERMANIA SAVINGS BANK AND TRUST CO., 1905.		
May 14...	Germania Savings Bank & Trust Co., Interest on Special deposit under order of Civil District Court in re. Fitzner vs. Noullet, No. 72-78	2,516 30	2,516 20
1908	LICENSES, 1905.		
Oct. 10...	Collected.....	100 00	100 00
1908	JUDGMENT DEBT, 1904.		
July. 7....	Chas. R. Kennedy, Comptroller, transfer from accounts:		
	Judgment Tax Real Estate 1903	238 92	
	" " Interest, Real Estate, 1903	61 56	
	" " Personal 1903.....	10 98	
	" " Interest Personal 1903	22 80	
	Ord. 2475.....		334 26
1908	CITY HALL ANNEX, ITEM 11, RESERVE FUND, 1904.		
May 4....	Ambrose Brennan, Cashier, Return of amount of Pay Roll first half June 1907 under Ord. 4129.....	200 00	200 00

EXPENDITURES.

1908	METROPOLITAN POLICE TAX, 1876.		
June 6....	Deposited Canal Louisiana Bank & Trust Co.	\$ 42	\$ 42
1908	METROPOLITAN POLICE TAX INTEREST, 1876.		
June 6....	Deposited Canal Louisiana Bank & Trust Co.	1 60	1 60
1908	SCHOOL TAX, 1876.		
June 6....	Deposited Canal Louisiana Bank & Trust Co.	25	25
1908	INTEREST ON PARK BONDS, 1886.		
Apr. 11...	Deposited Board of Liquidation.....	02	
July 11...	“ “ “	02	
Oct. 10...	“ “ “	02	06
1908	REDEMPTION INTEREST ETC., 1886.		
Apr. 11...	Deposited Board of Liquidation.....	40	
July 11...	“ “ “	50	
Oct. 10...	“ “ “	50	1 40

EXPENDITURES.

1908	INTEREST ON PARK BONDS, 1887.		
Apr. 11...	Deposited Board of Liquidation.....	\$ 02	\$ 02
1908	REDEMPTION INTEREST ETC., 1887.		
Apr. 11...	Deposited Board of Liquidation.....	40	40
1908	INTEREST ON PARK BONDS, 1889.		
Apr. 11...	Deposited Board of Liquidation.....	02	
Oct. 10...	" " "	01	03
1908	REDEMPTION INTEREST ETC., 1889.		
Apr. 11...	Deposited Board of Liquidation.....	40	
Oct. 10...	" " "	13	53
1908	INTEREST ON PARK BONDS, 1890.		
Apr. 11...	Deposited Board of Liquidation.....	02	
Oct. 10...	" " "	01	
Nov. 30...	" " "	16	19
1908	REDEMPTION INTEREST ETC., 1890.		
Apr. 11...	Deposited Board of Liquidation.....	40	
Oct. 10...	" " "	12	
Nov. 30...	" " "	4 00	4 52

EXPENDITURES.

1908	INTEREST ON PARK BONDS, 1891.			
Apr. 11...	Deposited Board of Liquidation.....	\$	02	
Oct. 10...	" " "		01	
				\$ 03
1908	REDEMPTION INTEREST ETC., 1891.			
Apr. 11...	Deposited Board of Liquidation.....		40	
Oct. 10...	" " "		13	
				53
1908	INTEREST ON PARK BONDS, 1892.			
Mar. 7....	Deposited Board of Liquidation.....		05	
Oct. 10...	" " "		01	
				06
1908	REDEMPTION INTEREST ETC., 1892.			
Mar. 7....	Deposited Board of Liquidation.....		1 12	
Oct. 10...	" " "		12	
				1 24
1908	SEWERAGE, 1899.			
Jan. 11...	Deposited Board of Liquidation.....		1 2)	
Apr. 11...	" " "		20	
May 9....	" " "		2 20	
Aug. 8....	" " "		40	
Oct. 10...	" " "		45	
Nov. 30...	" " "		84	
				5 29

EXPENDITURES.

1908		SEWERAGE, 1900.			
Jan. 11...	Deposited Board of Liquidation.....	\$	1 50		
Feb. 9....	" " "		02		
Apr. 11....	" " "		40		
May 9....	" " "		3 60		
Oct. 10....	" " "		35		
Nov. 30....	" " "		84		
				\$	6 71
1908		SEWERAGE, 1901.			
Jan. 11...	Deposited Board of Liquidation.....		1 45		
Feb. 9....	" " "		12		
Apr. 11....	" " "		15		
May 9....	" " "		2 80		
Oct. 10....	" " "		85		
Nov. 7....	" " "		4 95		
					10 32
1908		SEWERAGE, 1902.			
Jan. 11...	Deposited Board of Liquidation.....		1 20		
Feb. 9....	" " "		12		
Apr. 11....	" " "		20		
May 9....	" " "		2 80		
June 6....	" " "		50		
Aug. 8....	" " "		1 10		
Oct. 10....	" " "		55		
Nov. 7....	" " "		5 00		
					11 47
1908		SEWERAGE, REAL ESTATE, 1903.			
Jan. 11...	Deposited Board of Liquidation.....		4 20		
Feb. 9....	" " "		32		
Mar. 7....	" " "		16		
Apr. 11....	" " "		6 36		
May 9....	" " "		2 90		
July 11....	" " "		10		
Aug. 8....	" " "		95		
Oct. 10....	" " "		45		
Nov. 30....	" " "		6 77		
					22 21

EXPENDITURES.

1908		SEWERAGE, REAL ESTATE, 1904.			
Jan. 11...	Deposited Board of Liquidation.....	\$	60		
Feb. 9....	" " "		92		
Mar. 7....	" " "		4 17		
Apr. 11...	" " "		92		
May 9....	" " "		4 00		
June 6....	" " "		70		
July 18...	" " "		20 30		
Aug. 8....	" " "		1 60		
Oct. 10...	" " "		45		
Nov. 30...	" " "		6 72		
				\$	40 38
1908		SEWERAGE, PERSONAL, 1905.			
June 20...	Deposited Board of Liquidation.....		50 00		
					50 00
1908		SEWERAGE, REAL ESTATE, 1905.			
Jan. 31...	Deposited Board of Liquidation.....		34 25		
Feb. 29...	" " "		44 00		
Mar. 31...	" " "		331 82		
Apr. 30...	" " "		152 99		
May 31...	" " "		440 50		
June 30...	" " "		245 61		
July 31...	" " "		21 43		
Aug. 31...	" " "		5 28		
Sept. 30...	" " "		4 80		
Oct. 31...	" " "		1 80		
Nov. 30...	" " "		7 65		
					1,290 13
1908		SEWERAGE, PERSONAL, 1906.			
Mar. 31...	Deposited Board of Liquidation.....		84 33		
May 31...	" " "		82 00		
June 30...	" " "		50 00		
Nov. 30...	" " "		88 00		
Dec. 31...	" " "		2 03		
					306 36

EXPENDITURES.

1908		SEWERAGE, REAL ESTATE, 1906.			
Jan. 31...	Deposited Board of Liquidation.....	\$	535	35	
Feb. 29...	" " "		365	40	
Mar. 31...	" " "		782	65	
Apr. 30...	" " "		505	04	
May 31...	" " "		1,981	87	
June 30...	" " "		2,341	61	
July 31...	" " "		521	38	
Aug. 31...	" " "		561	00	
Sept. 30...	" " "		251	90	
Oct. 31...	" " "		163	70	
Nov. 30...	" " "		136	03	
Dec. 31...	" " "		122	61	
					\$ 8,268 54
1908		SEWERAGE, PERSONAL, 1907.			
Jan. 31...	Deposited Board of Liquidation.....		301	42	
Feb. 29...	" " "		1,497	46	
Mar. 31...	" " "		500	46	
Apr. 30...	" " "		40	10	
May 31...	" " "		206	65	
June 30...	" " "		60	00	
Aug. 31...	" " "			70	
Nov. 30...	" " "		120	73	
					2,727 52
1908		SEWERAGE, REAL ESTATE, 1907.			
Jan. 31...	Deposited Board of Liquidation.....		3,373	57	
Feb. 29...	" " "		3,724	23	
Mar. 31...	" " "		2,715	81	
Apr. 30...	" " "		2,376	28	
May 31...	" " "		1,395	43	
June 30...	" " "		1,409	59	
July 31...	" " "		1,253	00	
Aug. 31...	" " "		1,077	09	
Sept. 30...	" " "		532	72	
Oct. 31...	" " "		671	84	
Nov. 30...	" " "		1,010	13	
Dec. 31...	" " "		473	77	
					20,013 46

EXPENDITURES.

1908 SEWERAGE, PERSONAL, 1908.			
May 31...	Deposited Board of Liquidation.....	\$ 6,216 69	
June 30...	" " "	101,547 80	
July 31...	" " "	21,028 54	
Aug. 31...	" " "	474 08	
Sept. 30...	" " "	372 36	
Oct. 31...	" " "	2,474 30	
Nov. 30...	" " "	1,874 56	
Dec. 31...	" " "	1,526 26	
			\$135,714 59
1908 SEWERAGE REAL ESTATE, 1908.			
July 31...	Deposited Board of Liquidation.....	34,996 26	
Aug. 31...	" " "	191,514 47	
Sept. 30...	" " "	12,757 62	
Oct. 31...	" " "	6,703 04	
Nov. 30...	" " "	4,324 03	
Dec. 31...	" " "	7,434 72	
			257,730 14
1908 INTEREST AND REDEMPTION CITY BONDS, REAL ESTATE AND PERSONAL			
Jan. 31...	Deposited Board of Liquidation.....	21,279 70	
Feb. 29...	" " "	28,162 95	
Mar. 31...	" " "	22,096 94	
Apr. 30...	" " "	15,429 23	
May 31...	" " "	52,712 20	
June 30...	" " "	528,532 04	
July 31...	" " "	289,223 76	
Aug. 31...	" " "	968,184 45	
Sept. 30...	" " "	69,597 00	
Oct. 31...	" " "	50,093 96	
Nov. 30...	" " "	37,973 20	
Dec. 31...	" " "	47,796 94	
			2,131,082 37

EXPENDITURES.

1908

PREMIUM BONDS.

Mar. 31...	Deposited Board of Liquidation.....	\$	1 12	
Apr. 30...	" " "		2 00	
June 30...	" " "		26	
July 31...	" " "		50	
Oct. 31...	" " "		1 00	
Nov. 30...	" " "		4 00	
			<hr/>	\$ 8 88

1908

PRINTING AND ADVERTISING BACK
TAXES.

Jan. 30...	War't 119 New Orleans Item.....Ord. 5078	594 00	
Feb. 3....	" 199 N. O. Bee Publishing Co. Ltd., Ord. 5078.....	206 50	
Apr. 13...	War't 854 New Orleans Item.....Ord. 5172	437 14	
.. 13...	" 930 N. O. Bee Publishing Co. Ltd., Ord. 5172.....	475 50	
July 16...	War't 1740 New Orleans Item.....Ord. 5325	322 77	
.. 20...	" 1765 N. O. Bee Publishing Co. Ltd., Ord. 5325.....	352 37	
Oct. 14...	War't 2530 New Orleans Item.....Ord. 5424	287 01	
.. 19...	" 2572 N. O. Bee Publishing Co. Ltd., Ord. 5424.....	325 37	
			<hr/>
			3,000 66

1908

REPAIRS CIVIL DISTRICT COURT
BUILDING.

Jan. 31...	Payments during month.....Ord. 5034.....	6 80	
Feb. 29...	" " "	16 95	
Mar. 31...	" " "	17 00	
Apr. 30...	" " "	33 85	
May 31...	" " "	17 60	
June 30...	" " "	17 25	
July 31...	" " "	17 05	
Aug. 31...	" " "	17 05	
Sept. 30...	" " "	17 05	
Oct. 31...	" " "	17 00	
Nov. 30...	" " "	18 45	
Dec. 31...	" " "	5 45	
			<hr/>
			201 50

EXPENDITURES.

1908 JUDICIAL EXPENSE FUND, REGISTER OF CONVEYANCE.			
Feb 4....	War't 265 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art 156, Constitution 1898.....	\$ 893 68	
.. 4....	War't 266 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	223 42	
			\$ 1,117 10
Mar. 5....	War't 548 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	1,094 16	
.. 5....	War't 549 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	273 54	
			1,367 70
Apr. 1....	War't 686 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	1,172 80	
.. 1....	War't 687 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	293 20	
			1,466 00
May 2....	War't 1096 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	1,302 72	
.. 2....	War't 1097 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	325 68	
			1,628 40

EXPENDITURES

1908 JUDICIAL EXPENSE FUND, REGISTER
OF CONVEYANCE.
Continued.

June 2....	War't 1399 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	\$ 1,316 24	
.. 2....	War't 1400 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	329 06	\$ 1,645 30
July 3....	War't 1656 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution 1898.....	1,352 56	
.. 3....	War't 1657 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	338 14	1,690 70
Aug. 1....	War't 1919 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution 1898.....	1,565 24	
.. 1....	War't 1920 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	391 31	1,956 55
Nov. 10...	War't 2727 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	1,624 20	
.. 10...	War't 2728 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution 1898.....	406 05	2,030 25

EXPENDITURES.

1908		JUDICIAL EXPENSE FUND, REGISTER OF CONVEYANCE. Continued.		
Nov. 10...	War't 2729	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution, 1898.....	\$ 1381 08	
.. 10...	War't 2730	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156. Constitution, 1898.....	345 27	
.. 10...	War't 2731	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	1,323 40	\$ 1,726 35
.. 10...	War't 2732	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	330 85	
Dec. 4....	War't 3009	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	1,417 60	1,654 25
.. 4....	War't 3010	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	354 40	
.. 31...	War't 3196	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	1,524 24	1,772 00
.. 31...	War't 3197	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	381 06	
			1,905 30	\$19,959 90

EXPENDITURES.

1908	JUDICIAL EXPENSE FUND, RECORDER OF MORTGAGES.		
Feb. 4....	War't 265 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....		\$ 1,717 76
.. 4....	War't 266 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....		429 44
Mar. 5....	War't 548 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....		\$ 2,147 20
.. 5....	War't 549 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....		1,938 76
Apr. 1....	War't 686 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....		2,423 45
.. 1....	War't 687 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....		2,199 92
May 2...	War't 1096 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....		2,749 90
.. 2....	War't 1097 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Con- stitution 1898.....		2,531 04
			632 76
			3,163 80

EXPENDITUES.

1908 JUDICIAL EXPENSE FUND, RECORDER OF MORTGAGES. Continued.			
June 2....	War't 1399 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent, Art. 156, Constitution, 1898.....	\$ 2,273 72	
.. 2....	War't 1400 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1893.....	568 43	
			\$ 2,842 15
July 3....	War't 1656 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	2,434 36	
.. 3....	War't 1657 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	603 59	
			3,042 95
Aug. 1....	War't 1919 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	2,675 44	
.. 1....	War't 1920 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	668 86	
			3,344 30
Nov. 10...	War't 2727 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	2,409 76	
.. 10...	War't 2828 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	602 44	
			3,012 20

EXPENDITURES.

1908	JUDICIAL EXPENSE FUND, RECORDER OF MORTGAGES. Continued.			
Nov. 10...	War't 2729 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	2,073 88	\$ 2,592 35	
.. 10...	War't 2730 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	518 47		
.. 10...	War't 2731 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	2,156 16	2,695 20	
.. 10...	War't 2732 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	539 04		
Dec. 4...	War't 3009 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	2,147 16	2,683 95	
.. 4...	War't 3010 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution 1898.....	536 79		
.. 13...	War't 3196 Chas. R. Kennedy, Comptroller amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution 1898.....	2,372 64	2,965 80	\$33,663 25
.. 31...	War't 3197 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent, Art. 156, Constitution, 1898.....	593 16		

EXPENDITURES.

1908		JUDICIAL EXPENSE FUND, CIVIL DISTRICT COURT.	
Feb 4....	War't 265 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	\$ 3,426 88	
.. 4....	War't 266 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	856 72	\$ 4,283 60
Mar. 5....	War't 548 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	3,462 64	
.. 5....	War't 549 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	865 66	4,328 30
Apr. 1....	War't 686 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	3,936 56	
.. 1....	War't 687 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	984 14	4,920 70
May 2....	War't 1096 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	3,999 56	
.. 2....	War't 1097 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898	999 89	4,999 45

EXPENDITURES.

1908	JUDICIAL EXPENSE FUND, CIVIL DISTRICT COURT. Continued.		
June 2....	War't 1399 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....		\$ 3,431 84
.. 2....	War't 1400 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....		857 96
July 3....	War't 1656 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....		\$ 4,289 80
.. 3....	War't 1657 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....		3,892 48
Aug. 1....	War't 1919 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....		4,865 60
.. 1....	War't 1920 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....		2,508 04
Nov. 10...	War't 2727 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....		3,135 05
.. 10...	War't 2728 Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....		3,105 12
			3,881 40

EXPENDITURES

1908		JUDICIAL EXPENSE FUND, CIVIL DISTRICT COURT. Continued.		
Nov. 10...	War't 2729	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution 1898.....	\$ 2,883 36	
.. 10...	War't 2730	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	720 84	\$ 3,604 20
.. 10...	War't 2731	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	4,364 08	
.. 10...	War't 2732	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	1,091 02	5,455 10
Dec. 4....	War't 3009	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	3,571 32	
.. 4....	War't 3010	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	892 83	4,464 15
.. 31...	War't 3196	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	3,882 16	
.. 31...	War't 3197	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	955 54	4,777 70
				\$53,005 05

EXPENDITURES.

1908	JUDICIAL EXPENSE FUND, FIRST CITY COURT.		
Feb. 4....	War't 265 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	\$ 728 40	
.. 4....	War't 266 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	182 10	
Mar. 5....	War't 548 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	937 20	\$ 910 50
.. 5....	War't 549 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	234 30	
Apr. 1....	War't 686 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	1,103 40	1,171 50
.. 1....	War't 687 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	275 85	
May 2...	War't 1096 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	814 40	1,379 25
.. 2....	War't 1097 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	203 60	
			1,018 00

EXPENDITURES.

1908		JUDICIAL EXPENSE FUND, FIRST CITY COURT.	
		Continued.	
June 2....	War't 1399 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	\$ 893 40	
.. 2....	War't 1400 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	223 35	
			\$ 1,116 75
July 3....	War't 1656 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	963 00	
.. 3....	War't 1657 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	240 75	
			1,203 75
Aug. 1....	War't 1919 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent., Art. 156, Constitution 1898.....	1,021 00	
.. 1....	War't 1920 Chas. R. Kennedy, Comptroller amount transferred to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	255 25	
			1,276 25
Nov. 10...	War't 2727 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	836 60	
.. 10...	War't 2728 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent., Art. 156, Constitution 1898.....	209 15	
			1,045 75

EXPENDITURES.

1908	JUDICIAL EXPENSE FUND, FIRST CITY COURT. Continued.			
Nov. 10...	War't 2729 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution, 1898.....		\$ 909 80	
.. 10...	War't 2730 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....		227 45	
.. 10...	War't 2731 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....		842 20	
.. 10...	War't 2732 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....		210 55	
Dec. 4....	War't 3009 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....		649 60	
.. 4....	War't 3010 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....		162 40	
.. 31...	War't 3196 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....		628 00	
.. 31...	War't 3197 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898		157 00	
				785 00
				\$12,908 75

EXPENDITURES.

1908 JUDICIAL EXPENSE FUND, SECOND CITY COURT.			
Feb. 4....	War't 265 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	\$ 19 20	
.. 4....	War't 266 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	4 80	
			\$ 24 00
Mar. 5....	War't 548 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	17 60	
.. 5....	War't 549 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	4 40	
			22 00
Apr. 1 ...	War't 686 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	11 20	
.. 1....	War't 687 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	2 80	
			14 00
May 2....	War't 1096 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	27 20	
.. 2....	War't 1097 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	6 80	
			34 00

EXPENDITURES.

1908		JUDICIAL EXPENSE FUND, SECOND CITY COURT.	
		Continued.	
June 2....	War't 1399 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	\$ 31 20	
.. 2....	War't 1400 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	7 80	
			\$ 39 00
July 3....	War't 1656 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....	20 80	
.. 3....	War't 1657 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	5 20	
			26 00
Aug. 1....	War't 1919 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent., Art. 156, Constitution 1898.....	67 20	
.. 1....	War't 1920 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	16 80	
			84 00
Nov. 10...	War't 2727 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, eighty per cent., Art. 156, Constitution, 1898.....		
.. 10...	War't 2728 Chas. R. Kennedy, Comptroller, amount transferred to Judicial Expense Fund, twenty per cent., Art. 156, Constitution 1898.....	36 80	
		9 20	
			46 00

EXPENDITURES

1908		JUDICIAL EXPENSE FUND, SECOND CITY COURT. Continued.		
Nov. 10...	War't 2729	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	30 40	
.. 10...	War't 2730	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	7 60	
...	10...	War't 2731	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Con- stitution 1898.....	43 20
...	10...	War't 2732	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent. Art. 156, Constitution 1898.....	10 80
				54 00
Dec. 4....	War't 3009	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent. Art. 156, Constitution 1898.....	16 00	
.. 4....	War't 3010	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution 1898.....	4 00	
				20 00
.. 13...	War't 3196	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, eighty per cent., Art. 156, Constitution 1898.....	26 40	
.. 31...	War't 3197	Chas. R. Kennedy, Comptroller, amount transfer- red to Judicial Expense Fund, twenty per cent., Art. 156, Constitution, 1898.....	6 60	
				33 00
				\$ 434 00

EXPENDITURES.

1908	JUDICIAL EXPENSE FUND, EIGHTY PER CENT.	
Jan. 7....	War't 29 Samuel Allmont, Art. 156, Constitution 189.....	\$ 47 10
.. 13....	War't 28 Toilet Supply Co. Ltd., Art. 156, Constitution 1898.....	9 00
.. 13....	War't 30 Henry Schmidt, Art. 156, Constitution 1898.....	5 10
.. 13....	War't 31 John Schlumbrecht, Art. 156, Constitution 1898.....	9 10
Feb. 1....	War't 145 Pay Rolls account January, Art. 156, Constitution 1898.....	6,770 37
.. 3....	War't 238 John Schlumbrecht, Art. 156, Constitution 1898.....	9 10
.. 12....	War't 335 Ed. Smith, Art. 156, Constitution 1898.....	1 75
.. 17....	War't 349 Henry Schmidt, Art. 156, Constitution 1898.....	3 10
Mar. 2....	War't 423 Pay Rolls February, Art. 156, Constitution 1898.....	7,146 65
.. 2....	War't 424 Jos. A. Boucher, Art. 156, Constitution 1898.....	91 50
.. 9....	War't 563 Jas. Buckley & Co., Art. 156, Constitution 1898.....	30 90
.. 9....	War't 568 John Schlumbrecht, Art. 156, Constitution 1898.....	8 75
.. 9....	War't 575 Henry Schmidt, Art. 156, Constitution 1898.....	2 90
.. 9....	War't 576 Miller & Brandao, Art. 156, Constitution 1898.....	32 75
.. 9....	War't 581 Joseph J. Hooper, Art. 156, Constitution 1898.....	36 00
.. 9....	War't 583 Geo. S. Humphreys, Art. 156, Constitution 1898.....	35 25
.. 9....	War't 585 Tony Tamburello, Art. 156, Constitution 1898.....	14 60
.. 12....	War't 623 Soards Directory Co. Ltd., Art. 156, Constitution 1898.....	12 00
.. 18....	War't 646 Ozone Spring Water Co., Art. 156, Constitution 1898.....	28 92
Apr. 1 ...	War't 685 Pay Rolls March, Art. 156, Constitution 1898.....	7,146 65
.. 1....	War't 689 Jos. A. Boucher, Art. 156, Constitution 1898.....	250 20
.. 2....	War't 691 Remington Typewriter Co., Art. 156, Constitution 1898.....	69 45

EXPENDITURES.

4908		JUDICIAL EXPENSE FUND, EIGHTY PER CENT. Continued.	
Apr. 2....	War't 694 Herman Schroeder, Art. 156, Constitution 1898.....		\$ 240 00
.. 2....	War't 699 James D. Murphy, Art. 156, Constitution 1898.....		10 00
.. 2....	War't 701 Sam Allmont, Art. 156, Constitution 1898.....		103 40
.. 2....	War't 704 A. W. Hyatt S. Mfg. Co. Ltd., Art. 156, Constitution 1898.....		276 65
.. 2....	War't 713 John Schlumbrecht, Art. 156, Constitution 1898.....		9 10
.. 2....	War't 715 Ed. Smith, Art. 156, Constitution 1898.....		2 50
.. 2....	War't 717 Toilet Supply Co., Art. 156, Constitution 1898.....		9 00
.. 2....	War't 719 Henry Schmidt, Art. 156, Constitution 1898.....		3 10
.. 6....	War't 742 Geo. Humphreys, Art. 156, Constitution 1898.....		3 00
.. 30...	War't 1083 Jos. A. Boucher, Art. 156, Constitution 1898.....		109 50
May 1....	War't 1083 Pay Rolls April, Art. 156, Constitution 1898.....		7,124 48
.. 4....	War't 1103 Henry Schmidt, Art. 156, Constitution 1898.....		3 00
.. 4....	War't 1105 Abita S. Water Co. Ltd., Art. 156, Constitution 1898.....		30 42
.. 4....	War't 1107 Herman Schroeder, Art. 156, Constitution 1898.....		690 00
.. 4....	War't 1112 A. W. Hyatt S. Mfg. Co. Ltd., Art. 156, Constitution 1898.....		319 60
.. 4....	War't 1119 John Schlumbrecht, Art. 156, Constitution 1898.....		9 10
.. 4....	War't 1122 Brandao Printing Co., Art. 156, Constitution 1898.....		36 00
.. 5....	War't 1123 Edwin A. McKay, Art. 156, Constitution 18 8.....		5 00
June 1....	War't 13 3 Jos. A. Boucher, Art. 156, Constitution 1898.....		139 60
.. 1....	War't 1397 Pay Rolls May, Art. 156, Constitution 1898.....		7,136 99
.. 2....	War't 1402 C. N. Maestri Furniture Co., Art. 156, Constitution.....		6 00

EXPENDITURES.

1908		JUDICIAL EXPENSE FUND, EIGHTY PER CENT. Continued.	
June 2....	War't 1404 Sam Alltmont, Art. 156, Constitution 1898.....	\$	155 13
.. 2....	War't 1405 J. G. Hauser Art. 156, Constitution 1898.....		84 00
.. 2....	War't 1406 Herman Schroeder, Art. 156, Constitution 1898.....		485 50
.. 2....	War't 1408 James Buckley & Co. Ltd. Art. 156, Constitution 1898.....		32 75
.. 2....	War't 1414 Tony Tamburello, Art. 156, Constitution 1898.....		21 80
.. 4....	War't 1420 John Schlumbrecht, Art. 156, Constitution 1898.....		9 10
.. 4....	War't 1422 Sam H. Stern, Art. 156, Constitution 1898.....		13 50
.. 4....	War't 1424 Hy. Schmidt, Art. 156, Constitution 1898.....		3 10
July. 1....	War't 1640 Mauberrets Printing House, Art. 156, Constitution 1898.....		27 50
.. 1....	War't 1641 Pay Rolls June, Art. 156, Constitution 1898.....	7,146	65
.. 2....	War't 1646 Samuel Alltmont, Art. 156, Constitution 1898.....		153 70
.. 2....	War't 1647 Jos. A. Boucher, Art. 156, Constitution 1898.....		259 00
.. 6....	War't 1663 Brandao's Printing Co., Art. 156, Constitution 1898.....		67 25
.. 6....	War't 1669 Toilet Supply Co. Ltd., Art. 156, Constitution 1898.....		9 00
.. 6....	War't 1673 Remington Typewriter Co., Art. 156, Constitution 1898.....		16 45
.. 6....	War't 1675 Herman Schroeder, Art. 156, Constitution 1898.....		457 50
.. 6....	War't 1678, John Schlumbrecht, Art. 156, Constitution 1898.....		9 10
.. 6....	War't 1679 Ed. Smith, Art. 156, Constitution 1898.....		1 10
.. 6....	War't 1692 Henry Schmidt, Art. 156, Constitution 1898.....		3 00
Aug. 1....	War't 1918 Pay Rolls July, Art. 156, Constitution 1898.....	7,146	65
.. 4....	War't 1930 Edwin A. McKay, Art. 156, Constitution 1898.....		135 00

EXPENDITURES.

1908		JUDICIAL EXPENSE FUND, EIGHTY PER CENT. Continued.	
Aug. 4....	War't 1931 Samuel Alltmont, Art. 156, Constitution 1898.....	\$	89 65
.. 4....	War't 1940 A. W. Hyatt S. Mfg. Co. Ltd., Art. 156, Constitution 1898.....		211 85
.. 4....	War't 1944 Board of Liquidation, City Debt, Art. 156, Constitution 1898.....		1,216 12
.. 4....	War't 1946 Geo. S. Humphreys, Art. 156, Constitution 1898.....		9 00
.. 5....	War't 1947 Jas. Buckley & Co. Ltd., Art. 156, Constitution 1898.....		24 90
.. 5....	War't 1962 J. H. Donovan & Co., Art. 156 Constitution 1898.....		21 00
.. 6....	War't 1965 Henry Schmidt, Art. 156, Constitution 1898.....		3 10
.. 17...	War't 2094 John Schlumbrecht, Art. 156, Constitution 1898.....		9 45
.. 18...	War't 2127 Southern Typewriter Exchange, Art. 156, Constitution 1898.....		2 45
Sept. 2....	War't 2205 Pay Rolls, August, Art 156, Constitution 1898.....		7,129 50
.. 2....	War't 2209 Jos. A. Boucher, Art. 156, Constitution 1898.....		511 50
.. 8....	War't 2216 John Schlumbrecht, Art 156, Constitution 1898.....		9 45
.. 8....	War't 2219 Henry Schmidt, Art. 156, Constitution 1898.....		3 10
.. 9....	War't 2225 Jos. J. Hooper, Art. 156, Constitution 1898.....		36 00
.. 10...	War't 2228 Remington Typewriter Co. Inc., Art. 156, Constitution 1898.....		12 35
.. 16...	War't 2309 Mauberrets Printing House, Art. 156. Constitution 1898.....		8 50
Oct. 1....	War't 2465 Pay Rolls September, Art. 156, Constitution 1898.....		7,146 64
.. 5....	War't 2472 Tollet Supply Co. Ltd., Art. 156, Constitution 1898.....		9 00
.. 5....	War't 2473 J. G. Hauser, Art. 156, Constitution 1898.....		18 00
.. 5....	War't 2474 W. T. Coats, Art. 156, Constitution 1898.....		90 00
.. 5....	War't 2476 Henry Schmidt. Art. 156, Constitution 1898.....		3 00
.. 6....	War't 2477 John Schlumbrecht, Art. 156, Constitution 1898.....		9 10
.. 6....	War't 2478 Geo. S. Humphreys, Art. 156, Constitution 1898.....		18 70

EXPENDITURES.

1908		JUDICIAL EXPENSE FUND, EIGHTY PER CENT. Continued.		
Oct. 31...	War't 2674 Pay Rolls October, Art. 156, Constitution 1898.....		\$ 6,996 65	
Nov. 5....	War't 2688 Jos. A. Boucher, Art. 156, Constitution 1898.....		75 30	
.. 5....	War't 2689 Samuel Alltmont, Art. 156, Constitution 1898.....		28 35	
.. 9....	War't 2699 T. Fitzwilliam & Co. Ltd, Art. 156 Constitution 1898.....		1 00	
.. 9....	War't 2701 Herman Schroeder, Art. 156, Constitution 1898.....		44 50	
.. 9....	War't 2702 A. W. Hyatt S. Mfg. Co. Ltd., Art. 156, Constitution 1898.....		223 70	
.. 9....	War't 2714 John Schlumbrecht, Art. 156, Constitution 1898.....		9 45	
.. 9....	War't 2723 Henry Schmidt, Art. 156, Constitution 1898.....		3 10	
Dec. 1....	War't 2942 Pay Rolls November, Art. 156, Constitution 1898.....		7,059 15	
.. 1....	War't 2954 John Schlumbrecht, Art. 156, Constitution 1898.....		9 10	
.. 2....	War't 2961 Jos. A. Boucher, Art. 156, Constitution 1898.....		182 25	
.. 2....	War't 2968 Toilet Supply Co., Art. 156, Constitution 1898.....		6 00	
.. 2....	War't 2987 Tony Tamburello, Art. 156, Constitution 1898.....		8 25	
.. 2....	War't 2991 J. G. Hauser, Art. 156, Constitution 1898.....		14 00	
.. 31...	War't 3195 Pay Rolls December, Art. 156, Constitution 1898.....		7,052 42	
				\$92,569 96
1908		JUDICIAL EXPENSE FUND, TWENTY PER CENT.		
Feb 11...	War't 306 Board of Liquidation City Debt, Art. 142, Constitution 1898.....		500 00	
May 9...	War't 1132 Board of Liquidation City Debt, Art. 142, Constitution 1898.....		500 00	
June 18...	War't 1594 Board of Liquidation, City Debt Art. 156, Constitution 1898.....		1,489 39	

EXPENDITURES.

1908 JUDICIAL EXPENSE FUND, TWENTY PER CENT. Continued.			
June 18...	War't 1594 Board of Liquidation City Debt, Art. 156, Constitution 1898	\$ 9,820 37	
Aug. 10...	War't 1971 Board of Liquidation City Debt, Art. 142, Constitution 1898.....	500 00	
Nov. 11...	War't 2735 Board of Liquidation. City Debt, Art 142, Constitution 1898.....	500 00	
Dec. 10...	War't 3042 Board of Liquidation City Debt. Art. 156, Constitution of 1898.....	12,080 46	
.. 11...	War't 3094 Board of Liquidation City Debt, Art. 142, Constitution 1898.....	166 67	
			\$25,556 89
1908 CITY TAX, PERSONAL, 1908.			
Aug. 3....	War't 1922 Pay Roll Service Clerks.. Ord. 5334	215 00	
Sept. 9....	" 2221 J. C. Theard.... " 5387	132 00	
Dec. 9....	" 3034 Pay Roll Service Clerks.. " 5484	220 00	
			567 00
1908 CITY LIGHTING, 1908.			
Mar. 4....	War't 484 New Orleans & Carrollton R. R. Light & Power Co., Appropriation Janu- ary..... Ord. 5142	19,448 96	
Apr. 2....	War't 705 New Orleans & Carrollton R. R. Light & Power Co., Appropriation Febru- ary..... Ord. 5157	19,288 91	
May 18...	War't 1248 New Orleans & Carrollton R. R. Light & Power Co., Appropriation March, Ord. 5243.....	19,008 27	
July 2....	War't 1648 New Orleans & Carrollton R. R. Light & Power Co., Appropriation April, Ord. 5297.....	18,865 40	
.. 2....	War't 1648 New Orleans & Carrollton R. R. Light & Power Co., Appropriation May, Ord. 5297.....	19,031 17	
.. 30...	War't 1911 New Orleans & Carrollton R. R. Light & Power Co., Appropriation June, Ord. 5334.....	18,883 87	

EXPENDITURES.

CITY LIGHTING, 1908. Continued.			
1908			
Sept. 9...	War't 2220 New Orleans & Carrollton R. R. Light & Power Co., Appropriation July, Ord. 5380.....	\$18,885 32	
Oct. 13 ..	War't 2507 New Orleans & Carrollton R. R. Light & Power Co., Appropriation Aug- ust.....Ord. 5411	19,080 58	
Nov. 23...	War't 2800 New Orleans & Carrollton R. R. Light & Power Co., Appropriation Sep- tember.....Ord. 5450	18,934 23	
.. 30..	War't 2919 New Orleans & Carrollton R. R. Light & Power Co., Appropriation Octo- ber.....Ord. 5467	18,822 88	
			\$190,249 59
1908	NEW ORLEANS WATER WORKS, CO., 1908.		
Jan. 31...	War't 130 New Orleans Water Works Co., Appropriation January.....Ord. 5052	9,525 00	
Feb. 29...	War't 419 New Orleans Water Works Co., Appropriation February.....Ord. 5052	9,525 00	
Mar. 31...	War't 672 New Orleans Water Works Co., Appropriation March.....Ord. 5052	9,525 00	
Apr. 30...	War't 1067 New Orleans Water Works Co., Appropriation April.....Ord. 5052	9,525 00	
May 29...	War't 1364 New Orleans Water Works Co., Appropriation May.....Ord. 5052	9,525 00	
June 29...	War't 1622 New Orleans Water Works Co., Appropriation June.....Ord. 5052	9,525 00	
July 30...	War't 1914 New Orleans Water Works Co., Appropriation July.....Ord. 5052	9,525 00	
Aug. 31...	War't 2193 New Orleans Water Works Co., Appropriation August.....Ord. 5052	9,525 00	
Sept. 30...	War't 2449 New Orleans Water Works Co., Appropriation September.....Ord. 5052	9,525 00	
Oct. 1....	War't 2462 Chas. R. Kennedy, Comptroller, transfer to account Engine House No. 21, 1908.....Ord. 5369	1,540 00	
.. 1....	War't 2463 Chas. R. Kennedy, Comptroller, transfer to account Engine House Site rear 3rd & 4th Wards, 1908.....Ord. 5369	3,000 00	
.. 30...	War't 2671 New Orleans Water Works Co., Appropriation October.....Ord. 5052	9,525 00	
Nov. 30...	War't 2922 New Orleans Water Works Co., Appropriation November.....Ord. 5052	9,525 00	
			109,315 00

EXPENDITURES.

1908		RENT FIRST CITY COURT, 1908.		
Feb. 29...	War't 415 Eugene F. Buhler, Appropriation January.....Ord. 5052	\$	75 00	
.. 29...	War't 415 Eugene F. Buhler, Appropriation February.....Ord. 5052		75 00	
Mar. 31..	Wa.'t 676 Eugene F. Buhler, Appropriation March.....Ord. 5052		75 00	
Apr. 30...	War't 1074 Eugene F. Buhler, Appropriation April.....Ord. 5052		75 00	
May 29...	War't 1357 Eugene F. Buhler, Appropriation May.....Ord. 5052		75 00	
June 29..	War't 1617 Eugene F. Buhler, Appropriation June.....Ord. 5052		75 00	
July 30...	War't 1901 Eugene F. Buhler, Appropriation July.....Ord. 5052		75 00	
Aug. 31...	War't 2192 Eugene F. Buhler, Appropriation August.....Ord. 5052		75 00	
Oct. 5....	War't 2471 Eugene F. Buhler, Appropriation September.....Ord. 5052		75 00	
.. 31...	War't 2681 Eugene F. Buhler, Appropriation October.....Ord. 5052		75 00	
Nov. 30...	War't 2916 Eugene F. Buhler, Appropriation November.....Ord. 5052		75 00	
Dec 31...	War't 3182 Eugene F. Buhler, Appropriation December.....Ord. 5052		75 00	
				\$ 900 00
1908		ALGIERS WATER WORKS AND ELECTRIC COMPANY, 1908.		
Feb. 13...	War't 338 Algiers Water Works & Electric Co., Appropriation January.....Ord. 5052		1,000 00	
.. 29...	War't 421 Algiers Water Works & Electric Co., Appropriation February....Ord. 5052		1,000 00	
Mar. 31...	War't 675 Algiers Water Works & Electric Co., Appropriation March.....Ord. 5052		1,000 00	
Apr. 30...	War't 1070 Algiers Water Works & Electric Co., Appropriation April.....Ord. 5052		1,000 00	
May 30...	War't 1380 Algiers Water Works & Electric Co., Appropriation May.....Ord. 5052		1,000 00	
June 29...	War't 1624 Algiers Water Works & Electric Co., Appropriation June.....Ord. 5052		1,000 00	

EXPENDITURES.

1908		ALGIERS WATER WORKS AND ELECTRIC COMPANY, 1908. Continued.	
July 30...	War't 1903 Algiers Water Works & Electric Co., Appropriation July.....Ord. 5052	\$ 1,000 00	
Aug. 31...	War't 2195 Algiers Water Works & Electric Co., App. opriation August.....Ord. 5052	1,000 00	
Sept. 30...	War't 2456 Algiers Water Works & Electric Co., Appropriation September...Ord. 5052	1,000 00	
Oct. 30...	War't 2669 Algiers Water Works & Electric Co., Appropriation October.....Ord. 5052	1,000 00	
Nov. 30...	War't 2910 Algiers Water Works & Electric Co., Appropriation November...Ord. 5052	1,000 00	
Dec. 30...	War't 3179 Algiers Water Works & Electric Co., Appropriation December...Ord. 5052	280 00	
			\$11,280 00
1908		PUBLIC SINKS, 1908.	
Feb. 5....	War't 275 Louisiana Excavating Co., Appropriation January.....Ord. 5052	60 00	
Mar. 2....	War't 436 Louisiana Excavating Co., Appropriation February.....Ord. 5052	60 00	
: 31...	War't 673 Louisiana Excavating Co., Appropriation March.....Ord. 5052	60 00	
Apr. 30...	War't 1073 Louisiana Excavating Co., Appropriation April.....Ord. 5052	60 00	
May 29...	War't 1360 Louisiana Excavating Co., Appropriation May.....Ord. 5052	60 00	
June 29...	War't 1626 Louisiana Excavating Co., Appropriation June.....Ord. 5052	60 00	
July 30...	War't 1912 Louisiana Excavating Co., Appropriation July.....Ord. 5052	60 00	
Aug. 31...	War't 2199 Louisiana Excavating Co., Appropriation August.....Ord. 5052	60 00	
Sept. 30...	War't 2455 Louisiana Excavating Co., Appropriation September.....Ord. 5052	50 00	
Oct. 30...	War't 2673 Louisiana Excavating Co., Appropriation October.....Ord. 5052	50 00	
Nov. 30...	War't 2924 Louisiana Excavating Co., Appropriation November.....Ord. 5052	50 00	
Dec. 30...	War't 3188 Louisiana Excavating Co., Appropriation December.....Ord. 5052	50 00	
			680 00

EXPENDITURES.

1903		PUBLIC CHARITIES, 1908.		
Feb. 10...	War't 275	Pay Roll January.....	Ord. 5052	2,689 47
Mar. 11...	" 599	" February.....	" 5052	2,689 47
Apr. 9....	" 829	" March.....	" 5052	2,689 47
May 9....	" 1133	" April.....	" 5052	2,689 47
June 9....	" 1466	" May.....	" 5052	2,689 47
July 9....	" 1698	" June.....	" 5052	2,689 47
Aug. 10...	" 1970	" July.....	" 5052	2,689 47
Sept. 10...	" 2227	" August.....	" 5052	2,689 47
Oct. 9....	" 2498	" September....	" 5052	2,689 47
Nov. 9....	" 2715	" October.....	" 5052	2,689 47
Dec. 10...	" 3036	" November.....	" 5052	2,689 47
				<hr/> \$29,584 17
1909		PUBLIC SCHOOLS, 1908.		
Feb. 10...	War't 275	Pay Roll January.....	Ord. 5052	6,250 00
Mar. 11...	" 599	" February.....	" 5052	6,250 00
Apr. 9....	" 829	" March.....	" 5052	6,250 00
May 9....	" 1133	" April.....	" 5052	6,250 00
June 9....	" 1466	" May.....	" 5052	6,250 00
July 9....	" 1698	" June.....	" 5052	6,250 00
Aug. 10...	" 1970	" July.....	" 5052	6,250 00
Sept. 10...	" 2227	" August.....	" 5052	6,250 00
Oct. 9....	" 2498	" September....	" 5052	6,250 00
Nov. 9....	" 2715	" October.....	" 5052	6,250 00
Dec. 10...	" 3036	" November.....	" 5052	6,250 00
				<hr/> 68,750 00
1908		PUBLIC LIBRARY, 1908.		
Jan. 31 ..	War't 133	Cash for account New Orleans Public Library, Appropriation January, Ord. 5052.....		1,766 66
Feb. 29...	War't 417	Cash for account New Orleans Public Library Appropriation February, Ord. 5052.....		1,766 66

EXPENDITURES.

1908		PUBLIC LIBRARY, 1908. Continued.	
Mar. 31...	War't 682 Cash for account New Orleans Public Library, Appropriation March, Ord. 5052.....	\$ 1,766 66	
Apr. 30...	War't 1076 Cash for account New Orleans Public Library, Appropriation April, Ord. 5052.....	1,766 66	
May 29...	War't 1374 Cash for account New Orleans Public Library, Appropriation May, Ord. 5052.....	1,766 66	
June 30...	War't 1638 Cash for account New Orleans Public Library, Appropriation June, Ord. 5052.....	1,766 66	
July 31...	War't 1914 Cash for account New Orleans Public Library, Appropriation July, Ord. 5052.....	1,766 66	
Aug. 29...	War't 2181 Cash for account New Orleans Public Library, Appropriation August, Ord. 5052.....	1,766 66	
Sept. 30...	War't 2454 Cash for account New Orleans Public Library, Appropriation September, Ord. 5052.....	1,766 66	
Oct. 30...	War't 2629 Cash for account New Orleans Public Library, Appropriation October, Ord. 5052.....	1,766 66	
Nov. 30...	War't 2927 Cash for account New Orleans Public Library, Appropriation November, Ord. 5052.....	1,766 66	
Dec. 30...	War't 3181 Cash for account New Orleans Public Library, Appropriation December, Ord. 5052.....	1,766 74	
			\$21,200 00
1908		PUBLIC SQUARES, 1908.	
Feb. 10...	War't 295 Pay Rolls January..... Ord. 5052	1,432 56	
.. 27...	" 390 Cash for account Board of Commissioners Esplanade Ave..... Ord. 5054	550 00	
Mar. 11...	War't 599 Pay Rolls February..... " 5052	1,432 56	
Apr. 9....	" 829 " March..... " 5052	1,432 56	
May 9....	" 1133 " April..... " 5052	1,432 56	

EXPENDITURES

1908

PUBLIC SQUARES, 1908.
Continued.

June 8....	War't 1437 L. Huguenol.....	Ord. 5294	\$	3 00
.. 11....	" 1555 A. Baldwin & Co., Ltd..	" 5294		1 50
.. 9....	" 1466 Pay Rolls May.....	" 5052		1,432 56
July. 9....	" 1698 " June.....	" 5052		1,432 56
.. 15....	" 1714 L. Dalberny.....	" 5325		9 00
.. 15....	" 1716 A. L. Barthelmy.....	" 5325		12 00
.. 15....	" 1721 J. M. Schulte.....	" 5325		12 00
.. 20....	" 1821 David Bernhardt Paint Co	" 5325		9 50
.. 20....	" 1822 A. Baldwin & Co., Ltd...	" 5325		1 00
Aug. 10....	" 1970 Pay Rolls July.....	" 5052		1,432 56
.. 12....	" 1987 L. Dalberni.....	" 5362		33 00
.. 12....	" 1989 J. M. Schulte.....	" 5362		13 50
.. 17....	" 2072 A. L. Barthelmy.....	" 5362		12 00
.. 17....	" 2096 A. Baldwin & Co. Ltd.,..	" 5362		30 00
Sept. 10....	" 2227 Pay Rolls August.....	" 5052		1,432 56
.. 14....	" 2235 J. M. Schulte.....	" 5400		12 50
.. 14....	" 2236 L. Dalberni.....	" 5400		24 75
.. 14....	" 2257 J. Grivaud.....	" 5400		70
.. 15....	" 2282 A. L. Barthelmy.....	" 5400		12 00
.. 16....	" 2319 L. R. Sassinot.....	" 5400		6 40
.. 16....	" 2333 A. Baldwin & Co., Ltd...	" 5400		1 15
Oct. 9....	" 2498 Pay Rolls September....	" 5052		1,432 56
.. 14....	" 2519 J. Grivaud.....	" 5424		7 25
.. 14....	" 2522 L. Dalberni.....	" 5424		16 50
.. 14....	" 2524 J. M. Schulte.....	" 5424		11 00
.. 15....	" 2537 A. L. Barthelmy.....	" 5424		10 00
.. 19....	" 2573 L. R. Sassinot.....	" 5424		2 15
.. 19....	" 2579 Jos. Bouchoux.....	" 5424		7 50
.. 19....	" 2606 A. Baldwin & Co., Ltd...	" 5424		3 29
Nov. 9....	" 2715 Pay Rolls October.....	" 5052		1,432 56
.. 13....	" 2742 " Laborers, etc.	" 4544		1 75
.. 23....	" 2775 L. Dalberni.....	" 5450		22 50
.. 23....	" 2782 A. L. Barthelmy.....	" 5450		12 00
.. 23....	" 2821 A. Baldwin & Co., Ltd...	" 5450		75
.. 25....	" 2884 J. M. Schulte.....	" 5450		6 00
Dec. 9....	" 3029 Wid. Helen Huguenol....	" 5485		8 00
.. 10....	" 3036 Pay Rolls November....	" 5052		1,432 56
.. 10....	" 3145 J. M. Schulte.....	" 5485		10 00
.. 10....	" 3046 Frank J. Gormely.....	" 5485		6 50
.. 14....	" 3102 A. Baldwin & Co., Ltd...	" 5485		14 06
.. 14....	" 3108 L. Dalberni.....	" 5485		17 25
.. 15....	" 3131 A. L. Barthelmy.....	" 5485		10 00
.. 24....	" 3136 Pay Rolls Laborers, etc..	" 4544		10 00
.. 28....	" 3174 " " " " ..	" 4544		30 00

\$16,708 66

EXPENDITURES.

1908		CITY CHEMIST, 1908.	
Jan. 31...	War't 134 Dr. A. L. Metz, City Chemist, Appropriation January.....	Ord. 5052	\$ 100 00
Feb. 29...	War't 412 Dr. A. L. Metz, City Chemist, Appropriation February.....	Ord. 5052	100 00
Mar. 31...	War't 678 Dr. A. L. Metz, City Chemist, Appropriation March.....	Ord. 5052	100 00
Apr. 30. :	War't 1077 Dr. A. L. Metz, City Chemist, Appropriation April.....	Ord. 5052	100 00
May 28...	War't 1352 Dr. A. L. Metz, City Chemist, Appropriation May.....	Ord. 5052	100 00
June 29...	War't 1628 Dr. A. L. Metz, City Chemist, Appropriation June.....	Ord. 5052	100 00
July 30...	War't 1906 Dr. A. L. Metz, City Chemist, Appropriation July.....	Ord. 5052	100 00
Aug. 31...	War't 2200 Dr. A. L. Metz, City Chemist, Appropriation August.....	Ord. 5052	100 00
Oct. 21...	War't 2643 Dr. A. L. Metz, City Chemist, Appropriation September.....	Ord. 5052	100 00
.. 30...	War't 2677 Dr. A. L. Metz, City Chemist, Appropriation October.....	Ord. 5052	100 00
Nov. 30...	War't 2933 Dr. A. L. Metz, City Chemist, Appropriation November...	Ord. 5052	100 00
Dec. 31...	War't 3189 Dr. A. L. Metz, City Chemist, Appropriation December.....	Ord. 5052	100 00
			<hr/> \$ 1,200 00
1908		CITY NOTARY CONTINGENT EXPENSE, 1908.	
Mar. 10...	War't 592 Wm. V. Seeber, City Notary, Ord. 5142.....		30 00
July 21...	War't 1850 Wm. V. Seeber, City Notary, Ord. 5325.....		240 00
Nov. 23...	War't 2852 Wm. V. Seeber, City Notary, Ord. 5150.....		29 60
			<hr/> 299 60
1908		TELEPHONE SERVICE, 1908.	
Feb 11...	War't 308 Cumberland Telephone & Telegraph Co., Appropriation January, Ord. 5097.....		505 09
Apr. 6....	War't 821 Cumberland Telephone & Telephone Co., Appropriation February, Ord. 5052.....		505 09

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EXPENDITURES.

1908		TELEPHONE SERVICE, 1908. Continued.	
Apr. 13...	War't 899 Cumberland Telephone & Telegraph Co., Appropriation March, Ord. 5172	\$ 505 09	
May 18...	War't 1180 Cumberland Telephone & Telegraph Co., Appropriation April, Ord. 5248	505 09	
June 10...	War't 1511 Cumberland Telephone & Telegraph Co., Appropriation May..Ord. 5294	499 26	
July 20...	War't 1790 Cumberland Telephone & Telegraph Co.. Appropriation June..Ord. 5325	499 26	
Aug. 17.	War't 2092 Cumberland Telephone & Telegraph Co., Appropriation July..Ord. 5362	493 28	
Sept. 14...	War't 2268 Cumberland Telephone & Telegraph Co., Appropriation August, Ord. 5382.....	505 08	
Oct. 19...	War't 2557 Cumberland Telephone & Telegraph Co., Appropriation September, Ord. 5424	505 08	
Nov. 24...	War't 2867 Cumberland Telephone & Telegraph Co., Appropriation October, Ord. 5450.....	505 08	
Dec. 10...	War't 3087 Cumberland Telephone & Telegraph Co., Appropriation November, Ord. 5484.....	505 09	
			\$ 5,532 49
1908		SMALL POX PATIENTS, 1908.	
Jan. 31...	War't 132 Dr. J. C. Beard, Interstate Trust & Banking Co., transferee, Appropriation January.....Ord. 5052	416 66	
Feb. 7....	War't 290 Dr. J. C. Beard, Extras... " 5097	300 00	
.. 29...	" 418 Dr. J. C. Beard, Interstate Trust & Banking Co., transferee, Appropriation February.....Ord. 5052	416 66	
Mar. 31...	War't 670 Dr. J. C. Beard, Appropriation March	416 66	
Apr. 2...	War't 711 Dr. J. C. Beard Treatment 28 cases, Ord. 5157.....	700 00	
.. 9....	War't 831 Dr. J. C. Beard, Treatment 50 cases.....Ord. 5172	2,083 34	
May 1....	War't 1087 Dr. J. C. Beard, Treatment 17 cases.....Ord. 5219	850 00	
June 10...	War't 1467 Dr. J. C. Beard, Treatment 11 cases.....Ord. 5294	550 00	
July 6....	War't 1681 Dr. J. C. Beard, Treatment 3 cases Ord. 5297.....	150 00	
Aug. 12...	War't 1988 Dr. J. C. Beard, Treatment 2 cases Ord. 5362.....	100 00	
Dec. 8....	War't 3023 Dr. J. C. Beard, Treatment 2 cases Ord. 5484.....	100 00	
			6,083 32

EXPENDITURES.

1908		LOUISIANA SOCIETY PREVENTION CRUELTY TO CHILDREN, 1908.	
Feb. 6 . . .	War't 285 Cash for account Louisiana Society Prevention Cruelty to Children, Approp- riation January.....Ord. 5052	\$ 666 66	
.. 29 . . .	War't 422 Cash for account Louisiana Society Prevention Cruelty to Children, Approp- riation February.....Ord. 5052	666 66	
Apr. 1 . . .	War't 690 Cash for account Louisiana Society Prevention Cruelty to Children, Approp- riation March.....Ord. 5052	666 66	
.. 30 . . .	War't 1079 Cash for account Louisiana Society Prevention Cruelty to Children, Approp- riation April.....Ord. 5052	666 66	
May 29 . . .	War't 1358 Cash for account Louisiana Society Prevention Cruelty to Children, Approp- riation May.....Ord. 5052	666 66	
June 29 . . .	War't 1627 Cash for account Louisiana Society Prevention Cruelty to Children, Approp- riation June.....Ord. 5052	666 66	
July 30 . . .	War't 1913 Cash for account Louisiana Society Prevention Cruelty to Children, Approp- riation July.....Ord. 5052	666 66	
Aug. 31 . . .	War't 2194 Cash for account Louisiana Society Prevention Cruelty to Children, Approp- riation August.....Ord. 5052	666 66	
Sept. 30 . . .	War't 2459 Cash for account Louisiana Society Prevention Cruelty to Children, Approp- riation September.....Ord. 5052	666 66	
Oct. 31 . . .	War't 2682 Cash for account Louisiana Society Prevention Cruelty to Children, Approp- riation October.....Ord. 5052	666 66	
Nov. 30 . . .	War't 2921 Cash for account Louisiana Society Prevention Cruelty to Children, Approp- riation November.....Ord. 5052	666 66	
Dec. 30 . . .	War't 3193 Cash for account Louisiana Society Prevention Cruelty to Children, Approp- riation December.....Ord. 5052	666 74	
			\$ 8,000 00
1908		TOURO SHAKESPEAR ALMS HOUSE, 1908	
Jan. 31 . . .	War't 136 Cash for account Touro Shakespear Alms House, Appropriation January, Ord. 5052.....	791 66	
Feb. 29 . . .	War't 414 Cash for account Touro Shakespear Alms House, Appropriation February, Ord. 5052.....	791 66	

EXPENDITURES.

1908		TOURO SHAKESPEAR ALMS HOUSE, 1908 Continued.	
Mar. 31...	War't 677 Cash for account Touro Shakespear Alms House, Appropriation March, Ord. 5052.....	\$ 791 66	
Apr. 30...	War't 1082 Cash for account Touro Shakespear Alms House, Appropriation April, Ord. 5052.....	791 66	
May 29...	War't 1359 Cash for account Touro Shakespear Alms House, Appropriation May, Ord. 5052.....	791 66	
June 29...	War't 1630 Cash for account Touro Shakespear Alms House, Appropriation June, Ord. 5052.....	791 66	
July 30...	War't 1898 Cash for account Touro Shakespear Alms House, Appropriation July, Ord. 5052.....	791 66	
Aug. 31...	War't 2201 Cash for account Touro Shakespear Alms House, Appropriation August, Ord. 5052.....	791 66	
Sept. 30...	War't 2460 Cash for account Touro Shakespear Alms House, Appropriation September, Ord. 5052.....	791 66	
Oct. 30...	War't 2665 Cash for account Touro Shakespear Alms House, Appropriation October, Ord. 5052.....	791 66	
Nov. 30...	War't 2909 Cash for account Touro Shakespear Alms House, Appropriation November, Ord. 5052.....	791 66	
Dec. 30...	War't 3178 Cash for account Touro Shakespear Alms House, Appropriation December, Ord. 5052.....	791 74	
			\$ 9,500 00
1908		CITY POLICE, 1908.	
Jan. 15...	War't 38 Cash for account Board of Police Commissioners, Appropriation 1st half January..... Ord. 5052	12,270 83	
Feb 1....	War't 144 Cash for account Board of Police Commissioners, Appropriation 2nd half January..... Ord. 5052	12,270 83	
.. 18..	War't 352 Cash for account Board of Police Commissioners, Appropriation 1st half February..... Ord. 5052	12,270 83	

EXPENDITURES.

1908	CITY POLICE, 1908. Continued.		
Feb. 29...	War't 420 Cash for account Board of Police Commissioners, Appropriation 2nd half February.....Ord. 5052	\$12,270 83	
Mar. 17...	War't 641 Cash for account Board of Police Commissioners, Appropriation 1st half March.....Ord. 5052	12,270 83	
.. 31...	War't 681 Cash for account Board of Police Commissioners, Appropriation 2nd half March.....Ord. 5052	12,270 83	
Apr. 15...	War't 1012 Cash for account Board of Police Commissioners, Appropriation 1st half April.....Ord. 5052	12,270 83	
.. 30...	War't 1068 Cash for account Board of Police Commissioners, Appropriation 2nd half April.....Ord. 5052	12,270 83	
May 15...	War't 1156 Cash for account Board of Police Commissioners, Appropriation 1st half May.....Ord. 5052	12,270 83	
.. 29...	War't 1362 Cash for account Board of Police Commissioners, Appropriation 2nd half May.....Ord. 5052	12,270 83	
June 16...	War't 1584 Cash for account Board of Police Commissioners, Appropriation 1st half June.....Ord. 5052	12,270 83	
.. 29...	War't 1623 Cash for account Board of Police Commissioners, Appropriation 2nd half June.....Ord. 5052	12,270 83	
July 15...	War't 1715 Cash for account Board of Police Commissioners, Appropriation 1st half July.....Ord. 5052	12,270 83	
.. 30...	War't 1905 Cash for account Board of Police Commissioners, Appropriation 2nd half July.....Ord. 5052	12,270 83	
Aug. 15...	War't 2014 Cash for account Board of Police Commissioners, Appropriation 1st half August.....Ord. 5052	12,270 83	
.. 31...	War't 2203 Cash for account Board of Police Commissioners, Appropriation 2nd half August.....Ord. 5052	12,270 83	
Sept. 15...	War't 2288 Cash for account Board of Police Commissioners, Appropriation 1st half September.....Ord. 5052	12,270 83	
.. 30...	War't 2458 Cash for account Board of Police Commissioners, Appropriation 2nd half September.....Ord. 5052	12,270 83	

EXPENDITURES.

1908		CITY POLICE, 1908. Continued.		
Oct. 15...	War't 2538	Cash for account Board of Police Commissioners, Appropriation 1st half October.....	Ord. 5052	\$12,270 83
.. 30...	War't 2661	Cash for account Board of Police Commissioners, Appropriation 2nd half October.....	Ord. 5052	12,270 83
Nov. 16...	War't 2747	Cash for account Board of Police Commissioners, Appropriation 1st half November.....	Ord. 5052	12,270 83
.. 30...	War't 2920	Cash for account Board of Police Commissioners, Appropriation 2nd half November.....	Ord. 5052	12,270 83
Dec. 15...	War't 3128	Cash for account Board of Police Commissioners, Appropriation 1st half December.....	Ord. 5052	12,270 83
.. 30...	War't 3184	Cash for account Board of Police Commissioners, Appropriation 2nd half December.....	Ord. 5052	12,270 91
				<hr/> \$294,500 00
1908		FIRE DEPARTMENT, 1908.		
Jan. 15...	War't 37	Cash for account of Board of Fire Commissioners, Appropriation 1st half January.....	Ord. 5052	8,497 58
Feb. 1....	War't 146	Cash for account of Board of Fire Commissioners, Appropriation 2nd half January.....	Ord. 5052	8,497 58
.. 17...	War't 351	Cash for account of Board of Fire Commissioners, Appropriation 1st half February.....	Ord. 5052	8,497 58
.. 27...	War't 372	Cash for account of Board of Fire Commissioners, Appropriation balance January.....	Ord. 5122	10,166 66
Mar. 2....	War't 428	Cash for account of Board of Fire Commissioners, Appropriation balance February.....	Ord. 5122	10,166 66
.. 2....	War't 429	Cash for account of Board of Fire Commissioners, Appropriation 2nd half February.....	Ord. 5052	8,497 58

EXPENDITURES

1908

FIRE DEPARTMENT, 1908.
Continued.

Mar. 17...	War't 642 Cash for account of Board of Fire Commissioners, Appropriation 1st half March.....Ord. 5052	\$13,580 91
.. 31...	War't 671 Cash for account of Board of Fire Commissioners, Appropriation 2nd half March.....Ord. 5052	13,580 91
Apr. 15...	War't 1019 Cash for account of Board of Fire Commissioners, Appropriation 1st half April.....Ord. 5052	13,580 91
.. 30...	War't 1066 Cash for account of Board of Fire Commissioners, Appropriation 2nd half April.....Ord. 5052	13,580 91
May 18...	War't 1242 Cash for account of Board of Fire Commissioners, Appropriation 1st half May.....Ord. 5052	13,580 91
.. 29...	War't 1363 Cash for account of Board of Fire Commissioners, Appropriation 2nd half May.....Ord. 5052	13,580 91
June 16...	War't 1585 Cash for account of Board of Fire Commissioners, Appropriation 1st half June.....Ord. 5052	13,580 91
.. 29...	War't 1625 Cash for account of Board of Fire Commissioners, Appropriation 2nd half June.....Ord. 5052	13,580 91
July 16...	War't 1737 Cash for account of Board of Fire Commissioners, Appropriation 1st half July.....Ord. 5052	13,580 91
.. 30...	War't 1900 Cash for account of Board of Fire Commissioners, Appropriation 2nd half July.....Ord. 5052	13,380 91
Aug. 17...	War't 2059 Cash for account of Board of Fire Commissioners, Appropriation 1st half August.....Ord. 5052	13,580 91
.. 31...	War't 2204 Cash for account of Board of Fire Commissioners, Appropriation 2nd half August.....Ord. 5052	13,580 91
Sept. 15...	War't 2281 Cash for account of Board of Fire Commissioners, Appropriation 1st half September.....Ord. 5052	13,580 91
.. 30...	War't 2450 Cash for account of Board of Fire Commissioners, Appropriation 2nd half September.....Ord. 5052	13,580 91
.. 30...	War't 2451 Cash for account of Board of Fire Commissioners, Appropriation Special, Ord. 5666.....	3,500 00

EXPENDITURES.

1908		FIRE DEPARTMENT, 1908. Continued.		
Oct. 16...	War't 2551 Cash for account of Board of Fire Commissioners, Appropriation 1st half October.....	Ord. 5052	\$13,580 91	
.. 30...	War't 2666 Cash for account of Board of Fire Commissioners, Appropriation 2nd half October.....	Ord. 5052	13,580 91	
Nov. 17...	War't 2751 Cash for account of Board of Fire Commissioners, Appropriation 1st half November.....	Ord. 5052	13,580 91	
.. 30...	War't 2911 Cash for account of Board of Fire Commissioners, Appropriation 2nd half November.....	Ord. 5052	13,580 91	
Dec. 17...	War't 3142 Cash for account of Board of Fire Commissioners, Appropriation 1st half December	Ord. 5052	13,580 91	
: 39...	War't 3180 Cash for account of Board of Fire Commissioners, Appropriation 2nd half December.....	Ord. 5052	13,581 07	
			-----	\$329,442 00
1908		RENTS ENGINE HOUSES, 1908.		
Mar. 4....	War't 473 Chas. J. Babst.....	Ord. 5125	25 00	
.. 11....	" 595 B. B. Lauseig.....	" 5142	17 00	
Apr. 6....	" 776 M. C. Hastings.....	" 5147	30 00	
.. 13....	" 925 Chas. J. Babst.....	" 5172	50 00	
.. 16....	" 1029 B. P. Lauseig.....	" 5172	34 00	
.. 16....	" 1030 M. C. Hastings.....	" 5172	60 00	
May 18....	" 1278 " "	" 5243	30 00	
.. 27....	" 1349 B. P. Lauseig.....	" 5268	17 00	
June 11....	" 1559 Chas. J. Babst.....	" 5243	25 00	
July 6....	" 1693 " "	" 5297	25 00	
.. 27....	" 1880 B. P. Lauseig.....	" 5325	17 00	
Aug. 3....	" 1924 M. C. Hastings.....	" 5325	30 00	
.. 17....	" 2039 B. P. Lauseig.....	" 5362	17 00	
.. 18....	" 2123 M. C. Hastings.....	" 5362	30 00	
.. 20....	" 2141 Chas. J. Babst.....	" 5362	50 00	
Sept. 9....	" 2223 M. C. Hastings.....	" 5362	30 00	
.. 14....	" 2252 B. P. Lauseig.....	" 5382	17 00	
.. 15....	" 2287 Volunteer Firemens Benevolent Association, 6th District.....	Ord. 5400	20 00	

EXPENDITURES.

1908

RENTS ENGINE HOUSES, 1908.

Continued.

Sept. 17...	War't 2386 B. P. Lauseig.....Ord. 5400	\$ 17 00	
.. 22...	" 2426 M. C. Hastings..... " 5400	30 00	
Oct. 23...	" 2650 " "..... " 5424	30 00	
Nov. 9....	" 2719 B. P. Lauseig..... " 5435	17 00	
.. 18...	" 2755 Volunteer Firemens Benevolent Association, 6th District.....Ord. 5424	20 00	
.. 24...	War't 2866 Chas. J. Babst..... " 5450	75 00	
.. 24...	" 2882 M. C. Hastings..... " 5450	30 00	
Dec. 2....	" 2976 B. P. Lauseig..... " 5467	17 00	
.. 16...	" 3138 Volunteer Firemens Benevolent Association, 6th District.....Ord. 5467	40 00	
.. 18...	War't 3148 M. C. Hastings..... " 5484	30 00	
			\$ 830 00

1908

CITY BOARD OF HEALTH, 1908.

Jan. 31...	War't 131 Cash for account of City Board of Health, Appropriation January, Ord. 5052	1,500 00	
Feb. 29...	War't 131 Cash for account of City Board of Health, Appropriation February, Ord. 5052	1,500 00	
Mar. 31...	War't 131 Cash for account of City Board of Health, Appropriation March...Ord. 5052	1,500 00	
Apr. 30...	War't 131 Cash for account of City Board of Health, Appropriation April....Ord. 5052	1,500 00	
May 29...	War't 131 Cash for account of City Board of Health, Appropriation May.....Ord. 5052	1,500 00	
June 30...	War't 131 Cash for account of City Board of Health, Appropriation June....Ord. 5052	1,500 00	
July 30...	War't 131 Cash for account of City Board of Health, Appropriation July.... Ord. 5052	1,500 00	
Aug. 31...	War't 131 Cash for account of City Board of Health, Appropriation August....Ord. 5052	1,500 00	
Sept. 30...	War't 131 Cash for account of City Board of Health, Appropriation September, Ord. 5052.....	1,500 00	
Oct. 30...	War't 131 Cash for account of City Board of Health, Appropriation October..Ord. 5052	1,500 00	
Nov. 30...	War't 131 Cash for account of City Board of Health, Appropriation November, Ord. 5052.....	1,500 00	
Dec. 30...	War't 131 Cash for account of City Board of Health, Appropriation December, Ord. 5052.....	1,500 00	
			18,000 00

EXPENDITURES.

1908	FIRST CARE COMMUNICABLE DISEASES 1908.		
June 17...	War't 1595 Cash for account of City Board of Health.....Ord. 5274	5,000 00	\$ 5,000 00
1908	ENFORCEMENT SANITARY ORDINANCES 1908.		
Feb. 27...	War't 374 Cash for account City Board of Health.....Ord. 5125	10,000 00	
May 4....	War't 1110 Cash for account City Board of Health.....Ord. 5219	10,000 00	
June 17...	War't 1595 Cash for account City Board of Health.....Ord. 5174	5,000 00	
Aug. 4....	War't 1949 Cash for account City Board of Health.....Ord. 5334	10,000 00	
Oct. 14...	War't 2531 Cash for account City Board of Health.....Ord. 5424	5,000 00	40,000 00
1908	SEWERAGE AND WATER BOARD, 1908.		
Jan. 27...	War't 103 Cash for account of Sewerage & Water Board, Appropriation 1st half Jan- uary.....Ord. 5052	6,005 83	
Feb. 3....	War't 209 Cash for account of Sewerage & Water Board Appropriation 2nd half Jan- uary.....Ord. 5052	6,005 83	
.. 3....	War't 232 Cash for account of Sewerage & Water Board, Appropriation balance Jan- uary.....Ord. 5052	93 34	
.. 17...	War't 347 Cash for account of Sewerage & Water Board, Appropriation 1st half Feb- ruary.....Ord. 5052	6,037 50	
Mar. 4....	War't 455 Cash for account of Sewerage & Water Board, Appropriation 2nd half Feb- ruary.....Ord. 5052	6,047 50	

EXPENDITURES.

1908		SEWERAGE AND WATER BOARD, 1908.	
		Continued.	
Mar. 18...	War't 644 Cash for account of Sewerage & Water Board, Appropriation 1st half March.....	Ord. 5052	\$ 6,037 50
.. 31...	War't 679 Cash for account of Sewerage & Water Board, Appropriation 2nd half March.....	Ord. 5052	6,057 50
Apr. 15...	War't 1022 Cash for account of Sewerage & Water Board, Appropriation 1st half April.....	Ord. 5052	6,047 50
.. 30...	War't 1084 Cash for account of Sewerage & Water Board, Appropriation 2nd half April.....	Ord. 5052	6,047 50
May 16...	War't 1160 Cash for account of Sewerage & Water Board, Appropriation 1st half May, Ord. 5052.....		6,047 50
.. 29...	War't 1376 Cash for account of Sewerage & Water Board, Appropriation 2nd half May, Ord. 5052.....		6,047 50
June 16...	War't 1587 Cash for account of Sewerage & Water Board, Appropriation 1st half June Ord. 5052.....		6,047 50
.. 29...	War't 1635 Cash for account of Sewerage & Water Board, Appropriation 2nd half June Ord. 5052.....		6,047 50
July 17...	War't 1757 Cash for account of Sewerage & Water Board, Appropriation 1st half July Ord. 5052.....		6,047 50
.. 31...	War't 1915 Cash for account of Sewerage & Water Board, Appropriation 2nd half July Ord. 5052.....		6,047 50
Aug. 17...	War't 2139 Cash for account of Sewerage & Water Board, Appropriation 1st half August.....	Ord. 5052	6,047 50
.. 31...	War't 2196 Cash for account of Sewerage & Water Board, Appropriation 2nd half August.....	Ord. 5052	6,047 50
Sept. 15...	War't 2295 Cash for account of Sewerage & Water Board, Appropriation 1st half September.....	Ord. 5052	6 047 50
.. 30...	War't 2461 Cash for account of Sewerage & Water Board, Appropriation 2nd half September.....	Ord. 5052	6,047 50
Oct. 30...	War't 2630 Cash for account of Sewerage & Water Board, Appropriation 1st half October.....	Ord. 5052	6,047 50

1908	SEWERAGE AND WATER BOARD, 1908. Continued.		
Oct. 30...	War't 2680 Cash for account of Sewerage & Water Board Appropriation 2nd half October.....Ord. 5052	\$ 6,047 50	
Nov. 18...	War't 2756 Cash for account of Sewerage & Water Board, Appropriation 1st half November.....Ord. 5052	6,047 50	
.. 30...	War't 2939 Cash for account of Sewerage & Water Board, Appropriation 2nd half November.....Ord. 5052	6,047 50	
Dec. 15...	War't 3135 Cash for account of Sewerage & Water Board, Appropriation 1st half December.....Ord. 5052	6,047 50	
.. 30...	War't 3190 Cash for account of Sewerage & Water Board, Appropriation 2nd half December.....Ord. 5052	6,047 50	
		<hr/>	\$145,140 00
1909	MAINTENANCE DRAINAGE CANALS, 1908.		
Feb. 3....	War't 230 Cash for account of Sewerage & Water Board, Appropriation Budget, 1908 Ord. 5005-5072.....	23,570 00	
		<hr/>	23,570 00
1908	CARE OF INSANE, 1908.		
Mar. 2....	War't 431 Louisiana Retreat.....Ord. 5125	1,599 65	
Apr. 6....	" 745 " " " " " 5157	1,574 30	
.. 13....	" 957 " " " " " 5172	1,459 15	
May 18...	" 1173 " " " " " 5243	1,422 85	
June 10...	" 1535 " " " " " 5294	1,218 75	
July 27...	" 1869 " " " " " 5325	1,363 05	
Aug. 17...	" 2022 " " " " " 5362	1,354 05	
Sept. 22 ..	" 2418 " " " " " 5400	1,419 60	
Oct. 19...	" 2567 " " " " " 5424	1,528 80	
Nov. 23...	" 2786 " " " " " 5450	1,500 20	
Dec. 10...	" 3075 " " " " " 5484	1,517 10	
		<hr/>	15,927 50

EXPENDITURES

1908		TRANSPORTATION INSANE AND LEPERS, 1908.	
Mar. 4....	War't 491 H. B. McMurray, Civil Sheriff, Ord. 5125.....	\$	238 05
May 4....	War't 1111 H. B. McMurray, Civil Sheriff, Ord. 5219.....		485 85
.. 18...	War't 1171 H. B. McMurray, Civil Sheriff, Ord. 5243.....		162 55
June 9....	War't 1449 H. B. McMurray Civil Sheriff, Ord. 5294.....		41 90
Aug. 18...	War't 2126 H. B. McMurray, Civil Sheriff, Ord. 5362.....		268 40
Oct. 19...	War't 2594 H. B. McMurray, Civil Sheriff, Ord. 5424.....		275 95
			<hr/> \$ 1,467 70
1908		TRANSPORTATION PRISONERS, 1908.	
Apr. 6 ...	War't 755 Joseph Schnetzer, Jr....Ord. 5157		18 00
.. 13...	" 906 " " " " 5172		16 50
.. 13..	" 971 P. J. McMahon & Sons Co " 5172		10 00
.. 15...	" 1016 M. J. Long, Criminal Sheriff, Ord. 5172.....		32 40
.. 16...	War't 1031 Yazoo & Mississippi Valley R. R. Co.....Ord. 5172		43 20
June 1....	War't 1398 M. J. Long, Criminal Sheriff, Ord. 5268.....		13 00
.. 4....	War't 1423 Yazoo & Mississippi Valley R. R. Co.....Ord. 5274		35 20
.. 10...	War't 1530 Joseph Schnetzer, Jr....Ord. 5294		15 00
July 6....	" 1691 M. J. Long, Criminal Sheriff, Ord. 5297.....		13 20
.. 20...	War't 1768 Joseph Schnetzer, Jr....Ord. 5325		19 50
Aug. 4....	" 1943 Yazoo & Mississippi Valley R. R. Co.....Ord. 5297		87 20
.. 17...	War't 2025 Joseph Schnetzer, Jr.... " 5368		6 00
Sept. 15...	" 2268 M. J. Long, Criminal Sheriff, Ord. 5382.....		7 50
Nov. 23...	War't 2805 Jos. Schnetzer, L. Winson, trans. Ord. 5450.....		21 00
.. 23...	War't 2833 Yazoo & Mississippi Valley R. R. Co.....Ord. 5450		60 00

EXPENDITURES.

1908		TRANSPORTATION PRISONERS, 1908. Continued.	
Nov. 24...	War't 2879 M. J. Long, Criminal Sheriff, Ord. 5450.....	\$	20 00
Dec. 1....	War't 2944 Jos. Schnetzer, L. Winson, trans. Ord. 5467.....		16 50
.. 8....	War't 3021 M. J. Long, Criminal Sheriff, Ord. 5467.....		14 35
.. 15...	War't 3136 M. J. Long, Criminal Sheriff, Ord. 5484.....		11 00
.. 22...	War't 3151 Yazoo & Mississippi Valley R. R. Co.....Ord. 5484		35 20
			<hr/>
		\$	494 75
1908		MEALS TO JURORS, 1908.	
Mar. 9....	War't 572 Houlne's Cafe.....Ord. 5142		24 50
Apr. 2....	" 707 Sam Bagnetto, L. Winson, trans. Ord. 5157.....		31 90
.. 13...	War't 872 Sam Bagnetto, L. Winson, trans. Ord. 5172.....		10 50
May 4....	War't 1108 Houlne's Cafe.....Ord. 5219		124 05
June 2....	" 1409 " " " " " 5274		100 45
July 15...	" 1735 Sam Bagnetto, L. Winson, trans. Ord. 5325.....		21 00
.. 22...	War't 1854 Houlne's Cafe.....Ord. 5325		151 75
Aug. 13...	" 2006 " " " " " 5362		24 05
Sept. 14...	" 2247 " " " " " 5382		26 50
.. 16...	" 2365 " " " " " 5400		51 45
Oct. 22...	" 2646 Anthony Fabacher..... " 5424		7 70
Dec. 10...	" 3076 Houlne's Cafe..... " 5484		39 80
			<hr/>
			613 65
1908		CIVIL SHERIFF, COURT OF APPEALS, 1908.	
July 22...	War't 1842 H. B. McMurray, Civil Sheriff, Ord. 5325.....		600 00
			<hr/>
			600 00

EXPENDITURES.

1908 CIVIL SHERIFF, CIVIL DISTRICT COURT 1908.			
July 22...	War't 1842 H. B. McMurray, Civil Sheriff, Ord. 5325.....	\$ 1,570 00	\$ 1,570 00
1908 PUBLIC PRINTING, 1908.			
Feb. 10...	War't 298 Eugene Joubert..... Ord. 5097	3 25	
.. 11...	" 310 B. P. Sullivan..... " 5097	18 00	
.. 12...	" 336 Daily States Publishing Co. Ltd., Ord. 5097.....	3 00	
.. 27...	War't 385 Mendola Bros..... Ord. 5125	11 00	
Mar. 4....	" 454 B. P. Sullivan..... " 5125	90 50	
.. 4....	" 462 J. G. Hauser..... " 5125	111 00	
.. 4....	" 474 Walle & Co., Ltd..... " 5125	122 00	
.. 4....	" 501 Jeff Collins..... " 5125	29 50	
.. 4....	" 537 B. P. Sullivan..... " 5125	726 50	
.. 4....	" 546 Jos. A. Boucher..... " 5125	347 00	
.. 9....	" 564 Schumert & Warfield.... " 5142	51 00	
Apr. 6....	" 729 Eugene Joubert..... " 5157	6 00	
.. 6....	" 757 B. P. Sullivan..... " 5157	7 50	
.. 6....	" 782 J. M. Lamare's Sons..... " 5157	9 50	
.. 6....	" 757 B. P. Sullivan..... " 5157	130 00	
.. 13...	" 842 Eugene Joubert..... " 5172	17 50	
.. 13...	" 848 Wm. L. Ueber..... " 5172	86 75	
.. 13...	" 851 J. G. Hauser..... " 5172	213 60	
.. 13...	" 894 B. P. Sullivan..... " 5172	101 50	
.. 13...	" 935 J. M. Lamare's Sons..... " 5172	40 25	
.. 14...	" 996 Garcia Stationery Co Ltd. 5172	207 25	
May 4....	" 1099 N. O. Bee Publishing Co. Ltd., Ord. 5219.....	14 55	
.. 4....	War't 1109 The N. O. Item..... Ord. 5219	9 66	
.. 4....	" 1113 Oscar Grillo..... " 5219	6 00	
.. 4....	" 1115 The Daily News..... " 5219	11 00	
.. 4....	" 1116 The Daily States Publishing Co., Ord. 5219.....	215 15	
.. 4....	War't 1117 Times Democrat..... " 5219	18 56	
.. 4....	" 1118 Eugene Joubert..... " 5219	13 00	
.. 13...	" 1138 The Daily Picayune..... " 5219	18 60	
.. 18...	" 1168 J. M. Lamare's Sons..... " 5243	15 00	
.. 18...	" 1213 B. P. Sullivan..... " 5243	8 50	

EXPENDITURES.

1908		PUBLIC PRINTING, 1908. Continued.		
May 27...	War't 1336 World Publishing Co. Ltd., Ord.	5219.....	\$ 14 88	
.. 27...	War't 1340 The Daily News.....	Ord. 5268	5 00	
June 1....	" 1386 The N. O. Item.....	" 5274	50 27	
.. 1....	" 1389 The Times Democrat.....	" 5268	8 25	
.. 1....	" 1393 Manufacturers Record Publishing Co., Hibernia Bank & Trust Co., trans. Ord. 5268.....		22 40	
.. 1....	War't 1395 Engineering News Publishing Co., Interstate Trust & Banking Co., trans. Ord. 5268		42 00	
.. 2....	War't 1401 B. P. Sullivan.....	Ord. 5274	60 00	
.. 8....	" 1438 Mendola Bros.....	" 5294	6 50	
.. 8....	" 1439 J. M. Lamare's Sons.....	" 5294	3 75	
.. 9....	" 1450 Jos. A. Boucher.....	" 5294	1,043 95	
.. 10...	" 1479 B. P. Sullivan.....	" 5294	16 00	
.. 10...	" 1481 Wm. L. Ueber.....	" 5294	17 75	
			<hr/>	\$ 3,953 37
1908		PRINTING OFFICIAL JOURNAL, 1908.		
Mar. 2....	War't 434 The N. O. Item.....	Ord. 5142	1,134 42	
Apr. 2....	" 692 " " "	" 5157	408 97	
.. 13...	" 854 " " "	" 5172	433 01	
May 25...	" 1316 " " "	" 5268	55 09	
June 1....	" 1387 " " "	" 5272	169 56	
July 2....	" 1653 " " "	" 5297	611 41	
.. 16...	" 1740 " " "	" 5325	1,020 97	
Aug. 5....	" 1956 " " "	" 5334	51 46	
.. 12...	" 1997 " " "	" 5362	629 93	
Oct. 14...	" 2530 " " "	" 5424	110 50	
Nov. 23...	" 2780 " " "	" 5450	345 05	
Dec. 2....	" 2983 " " "	" 5467	28 60	
.. 14....	" 3119 " " "	" 5484	39 30	
			<hr/>	5,038 27
1908		PRINTING OFFICIAL JOURNAL, UNPAID BILLS, (1907) 1908.		
Feb. 10...	War't 304 Chas. R. Kennedy, Comptroller transfer to account Printing Official Jour- nal 1907.....	Ord. 5005-5096	4,000 00	
			<hr/>	4,000 00

EXPENDITURES.

1908	MAYOR'S OFFICE SALARIES, 1908.		
Jan. 14 ..	War't 34 Pay Roll 1st half January, Ord. 5052.....	\$ 487 50	
.. 30...	War't 125 Pay Roll 2nd half January, Ord. 5052.....	487 50	
Feb. 13...	Wart' 340 Pay Roll 1st half February, Ord. 5052.....	487 50	
.. 28...	War't 401 Pay Roll 2nd half February Ord. 5052.....	487 50	
Mar. 13...	War't 629 Pay Roll 1st half March, Ord. 5052.....	487 50	
.. 30...	War't 664 Pay Roll 2nd half March, Ord. 5052.....	487 50	
Apr. 14..	War't 1000 Pay Roll 1st half April, Ord. 5052.....	487 50	
.. 29...	War't 1058 Pay Roll 2nd half April, Ord. 5052.....	487 50	
May 14...	War't 1142 Pay Roll 1st half May, Ord. 5052.....	487 50	
.. 29...	War't 1366 Pay Roll 2nd half May, Ord. 5052.....	487 50	
June 15...	War't 1572 Pay Roll 1st half June, Ord. 5052.....	487 50	
.. 29...	War't 1633 Pay Roll 2nd half June, Ord 5052.....	487 50	
July 14...	War't 1706 Pay Roll 1st half July, Ord. 5052.....	487 50	
.. 30...	War't 1910 Pay Roll 2nd half July, Ord. 5052.....	487 50	
Aug. 14...	War't 2008 Pay Roll 1st half August, Ord. 5052.....	487 50	
.. 29...	War't 2182 Pay Roll 2nd half August, Ord. 5052.....	487 50	
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord. 5052.....	487 50	
.. 29...	War't 2438 Pay Roll 2nd half September, Ord. 5052.....	487 50	
Oct. 14...	War't 2534 Pay Roll 1st half October, Ord. 5052.....	487 50	
.. 30...	War't 2670 Pay Roll 2nd half October, Ord. 5052.....	487 50	
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord. 5052.....	489 50	
.. 30...	Wart' 2903 Pay Roll 2nd half November, Ord. 5052.....	487 50	
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord. 5052.....	487 50	
.. 24...	War't 3161 Pay Roll 2nd half December, Ord. 5052.....	487 50	
			\$11,700 00

EXPENDITURES.

1908		MAYOR'S OFFICE SUPPLIES, 1908.		
Feb. 29...	Sundry Bills	Supplies.....	Ord. 5097....	\$ 135 10
Mar. 30...	" "	"	" 5142.....	72 10
Apr. 30...	" "	"	" 5172.....	26 50
May 31...	" "	"	" 5219-5268	128 50
June 30...	" "	"	" 5274-5294	78 40
July 31...	" "	"	" 5325.....	89 75
Aug. 31...	" "	"	" 5362.....	63 00
Sept. 30...	" "	"	" 5382-5400	51 60
Oct. 31...	" "	"	" 5424.....	66 35
Nov. 30...	" "	"	" 5450.....	116 65
Dec. 31...	" "	"	" 5467-5484	122 05
				<hr/>
				\$ 950 00
1908		COMPTROLLER'S OFFICE SALARIES, 1908.		
Jan. 14...	War't 34	Pay Roll 1st half January	Ord. 5052.....	537 50
.. 30...	War't 125	Pay Roll 2nd half January,	Ord. 5052	534 20
Feb. 13...	War't 340	Pay Roll 1st half February,	Ord. 5052	537 50
.. 28...	War't 401	Pay Roll 2nd half February,	Ord. 5052.....	537 50
Mar. 13...	War't 629	Pay Roll 1st half March,	Ord. 5052.....	537 50
.. 30...	War't 664	Pay Roll 2nd half March,	Ord. 5052.....	537 50
Apr. 14...	War't 1000	Pay Roll 1st half April,	Ord. 5052.....	537 50
.. 29...	War't 1058	Pay Roll 2nd half April,	Ord. 5052.....	537 50
May 14...	War't 1142	Pay Roll 1st half May,	Ord. 5052.....	537 50
.. 29...	War't 1366	Pay Roll 2nd half May,	Ord. 5052.....	537 50
June 15...	War't 1572	Pay Roll 1st half June,	Ord. 5052.....	537 50
.. 29...	War't 1633	Pay Roll 2nd half June,	Ord. 5052.....	537 50
July 14...	War't 1706	Pay Roll 1st half July,	Ord. 5052.....	537 50
.. 30...	War't 1910	Pay Roll 2nd half July,	Ord. 5052.....	537 50

EXPENDITURES.

1908	COMPTROLLER'S OFFICE SALARIES, 1908. Continued.			
Aug. 14...	War't 2003 Pay Roll 1st half August, Ord.	5052.....	\$ 537 50	
.. 29...	War't 2182 Pay Roll 2nd half August, Ord.	5052.....	537 50	
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord.	5052.....	537 50	
.. 29...	War't 2438 Pay Roll 2nd half September Ord.	5052.....	537 50	
Oct. 14..	War't 2534 Pay Roll 1st half October, Ord.	5052.....	537 50	
.. 30...	War't 2670 Pay Roll 2nd half October, Ord.	5052.....	537 50	
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord.	5052.....	537 50	
.. 30...	War't 2903 Pay Roll 2nd half November, Ord.	5052.....	537 50	
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord.	5052.....	537 50	
.. 24...	War't 3161 Pay Roll 2nd half December, Ord.	5052.....	537 50	
				\$12,896 70
1908	COMPTROLLER'S OFFICE SUPPLIES, 1908			
Feb. 29...	Sundry Bills, Supplies...Ord.	5078-5097.....	24 68	
Mar. 31...	" " " " " " " " " " " "	5125-5142.....	39 23	
Apr. 30...	" " " " " " " " " " " "	5172.....	51 63	
May 31...	" " " " " " " " " " " "	5219-5243-5268	40 96	
June 30...	" " " " " " " " " " " "	5274-5294.....	29 40	
July 31...	" " " " " " " " " " " "	5297-5325.....	130 37	
Aug. 31...	" " " " " " " " " " " "	5362.....	25 35	
Sept. 30...	" " " " " " " " " " " "	5382-5400.....	31 19	
Oct. 31...	" " " " " " " " " " " "	5424.....	20 20	
Nov. 30...	" " " " " " " " " " " "	5435-5450-5467	78 74	
Dec. 31...	" " " " " " " " " " " "	5424-5467-5484	28 40	
				500 15
1908	MAKING TAX BILLS, 1908.			
May 13...	War't 1139 Pay Roll Personal Tax Bills, Ord.	5243.....	1,145 76	
.. 25...	War't 1315 Gus. A. Lanata.....Ord.	5268	5 00	
.. 27...	" 1348 Garcia Stationery Co. Ltd " " "	5268	9 80	

EXPENDITURES.

1908		MAKING TAX BILLS, 1908. Continued.		
May 27...	War't 1369 Pay Roll, Real Estate Bills	Ord. 5243	\$ 1,352 00	
June 12...	" 1571 " " " " 5243		937 00	
July 16...	" 1739 " " " " 5243		1,307 08	
.. 16...	" 1741 John Schlumbrecht.....	" 5325	13 25	
.. 20...	" 1800 Toilet Supply Co	" 5325	3 50	
Aug. 12...	" 1982 Pay Roll, Supplemental..	" 5243	25 00	
.. 17...	" 2094 John Schlumbrecht.....	" 5362	5 00	
Nov. 23...	" 2832 Eugene Joubert.....	" 5450	65 35	
Dec. 14...	" 3104 " " " " 5484		20 25	
				\$ 4,888 99
1908		TAX MORTGAGE REGISTRY SALARIES, 1908.		
Jan. 14...	War't 34 Pay Roll 1st half January, Ord.			
	5052.....		262 50	
.. 30...	War't 125 Pay Roll 2nd half January, Ord.			
	5052.....		262 50	
Feb. 13...	War't 340 Pay Roll 1st half February, Ord.			
	5052.....		262 50	
.. 28...	War't 401 Pay Roll 2nd half February, Ord.			
	5052.....		262 50	
Mar. 13...	War't 629 Pay Roll 1st half March, Ord.			
	5052.....		262 50	
.. 30...	War't 664 Pay Roll 2nd half March, Ord.			
	5052.....		262 50	
Apr. 14...	War't 1000 Pay Roll 1st half April, Ord.			
	5052.....		262 50	
.. 29..	War't 1058 Pay Roll 2nd half April, Ord.			
	5052.....		262 50	
May 14...	War't 1142 Pay Roll 1st half May, Ord.			
	5052.....		262 50	
.. 29...	War't 1366 Pay Roll 2nd half May, Ord.			
	5052.....		262 50	
June 15...	War't 1572 Pay Roll 1st half June, Ord.			
	5052.....		262 50	
.. 29...	War't 1633 Pay Roll 2nd half June, Ord.			
	5052.....		262 50	
July 14...	War't 1706 Pay Roll 1st half July, Ord.			
	5052.....		262 50	
.. 30...	War't 1910 Pay Roll 2nd half July, Ord.			
	5052.....		262 50	

EXPENDITURES.

1908	TAX MORTGAGE REGISTRY SALARIES, 1908. Continued.			
Aug. 5....	War't 1960 Pay Roll Supplemental 22nd to 31st July.....Ord. 5052	\$	66 60	
.. 14...	War't 2008 Pay Roll 1st half August, Ord. 5052.....		262 50	
.. 14...	War't 2009 Pay Roll Supplemental 1st half August.....Ord. 5052		100 00	
.. 29...	War't 2182 Pay Roll 2nd half August, Ord. 5052.....		262 50	
.. 31...	War't 2199 Pay Roll Supplemental 2nd half August.....Ord. 5052		100 00	
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord. 5052.....		262 50	
.. 14...	War't 2271 Pay Roll Supplemental 1st half September.....Ord. 5052		100 00	
.. 22...	War't 2420 Pay Roll Supplemental 15th to 20th September.....Ord. 5052		33 40	
.. 29...	War't 2438 Pay Roll 2nd half September, Ord. 5052.....		262 50	
Oct. 14..	War't 2534 Pay Roll 1st half October, Ord. 5052.....		262 50	
.. 30...	War't 2670 Pay Roll 2nd half October, Ord. 5052.....		262 50	
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord. 5052.....		262 50	
.. 30...	War't 2903 Pay Roll 2nd half November, Ord. 5052.....		262 50	
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord. 5052.....		262 50	
.. 24...	War't 3161 Pay Roll 2nd half December, Ord. 5052.....		262 50	
	TAX MORTGAGE REGISTRY, BINDING BOOKS, 1903.			
Mar. 4....	War't 546 Jos. A. Boucher.....Ord. 5142		250 00	250 00

EXPENDITURES.

1908		TREASURER'S OFFICE SALARIES, 1908.	
Jan. 14...	War't 34 Pay Roll 1st half January Ord.		
	5052.....	\$	852 49
.. 30...	War't 125 Pay Roll 2nd half January, Ord.		
	5052.....		852 49
Feb. 13...	War't 340 Pay Roll 1st half February, Ord.		
	5052.....		852 49
.. 28...	War't 401 Pay Roll 2nd half February, Ord.		
	5052.....		852 49
Mar. 13...	War't 629 Pay Roll 1st half March, Ord.		
	5052.....		852 49
.. 30...	War't 664 Pay Roll 2nd half March, Ord.		
	5052.....		852 49
Apr. 14...	War't 1000 Pay Roll 1st half April, Ord.		
	5052.....		810 84
.. 29...	War't 1058 Pay Roll 2nd half April, Ord.		
	5052.....		852 49
May 14...	War't 1142 Pay Roll 1st half May, Ord.		
	5052.....		852 49
.. 29...	War't 1366 Pay Roll 2nd half May, Ord.		
	5052.....		876 54
June 15...	War't 1572 Pay Roll 1st half June, Ord.		
	5052.....		907 49
.. 29...	War't 1633 Pay Roll 2nd half June, Ord.		
	5052.....		907 49
July 14...	War't 1706 Pay Roll 1st half July, Ord.		
	5052.....		907 49
.. 30.	War't 1910 Pay Roll 2nd half July, Ord.		
	5052.....		907 49
Aug. 14.	War't 2008 Pay Roll 1st half August, Ord.		
	5052.....		907 49
.. 29...	War't 2182 Pay Roll 2nd half August, Ord.		
	5052.....		907 49
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord.		
	5052.....		907 49
.. 29...	War't 2438 Pay Roll 2nd half September, Ord.		
	5052.....		807 49
Oct. 14...	War't 2234 Pay Roll 1st half October, Ord.		
	5052.....		907 49
.. 30...	War't 2670 Pay Roll 2nd half October, Ord.		
	5052.....		907 49
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord.		
	5052.....		907 49
.. 30..	War't 2903 Pay Roll 2nd half November, Ord.		
	5052.....		907 49
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord.		
	5052.....		907 49
.. 24...	War't 3161 Pay Roll 2nd half December, Ord.		
	5052.....		907 49
			\$21,112 16

EXPENDITURES.

1908		TREASURER'S OFFICE SUPPLIES, 1908.			
Mar. 31...	Sundry Bills	Supplies.....	Ord. 5142....	\$	20 10
Apr. 30...	"	"	" 5172.....		23 25
May 31...	"	"	" 5243-5268		74 20
June 30...	"	"	" 5274.....		20 00
July 31...	"	"	" 5325.....		40 80
Aug. 31...	"	"	" 5362.....		104 10
Oct. 31...	"	"	" 5424.....		97 05
Nov. 30...	"	"	" 5450.....		17 85
Dec. 31...	"	"	" 5467-5484		68 10
				\$	465 45
1908		COUNCIL CHAMBER SALARIES, 1808.			
Jan. 14 ..	War't	34 Pay Roll	1st half January, Ord		
		5052.....			579 99
.. 30...	War't	125 Pay Roll	2nd half January, Ord.		
		5052.....			580 00
Feb. 13...	War't	340 Pay Roll	1st half February, Ord.		
		5052.....			579 99
.. 28...	War't	401 Pay Roll	2nd half February, Ord.		
		5052.....			580 00
Mar. 13...	War't	629 Pay Roll	1st half March, Ord		
		5052.....			579 99
.. 30...	War't	664 Pay Roll	2nd half March, Ord.		
		5052.....			580 00
Apr. 14..	War't	1000 Pay Roll	1st half April, Ord.		
		5052.....			579 99
.. 29...	War't	1058 Pay Roll	2nd half April Ord.		
		5052.....			580 00
May 14...	War't	1142 Pay Roll	1st half May, Ord.		
		5052.....			579 99
.. 29...	War't	1366 Pay Roll	2nd half May, Ord.		
		5052.....			580 00
June 15...	War't	1572 Pay Roll	1st half June, Ord.		
		5052.....			579 99
.. 29...	War't	1633 Pay Roll	2nd half June Ord.		
		5052.....			580 00
July 14...	War't	1706 Pay Roll	1st half July, Ord.		
		5052.....			579 99
.. 30...	War't	1910 Pay Roll	2nd half July, Ord.		
		5052.....			580 00

EXPENDITURES.

1908		COUNCIL CHAMBER SALARIES, 1908. Continued.		
Aug. 14...	War't 2008 Pay Roll 1st half August, Ord. 5052.....	\$	579 99	
.. 29...	War't 2182 Pay Roll 2nd half August, Ord. 5052.....		580 00	
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord. 5052.....		579 99	
.. 29...	War't 2438 Pay Roll 2nd half September, Ord. 5052.....		580 00	
Oct. 14...	War't 2534 Pay Roll 1st half October, Ord. 5052.....		579 99	
.. 30...	War't 2670 Pay Roll 2nd. half October, Ord. 5052.....		580 00	
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord. 5052.....		579 99	
.. 30...	War't 2903 Pay Roll 2nd half November, Ord. 5052.....		580 00	
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord. 5052.....		579 99	
.. 24...	War't 3161 Pay Roll 2nd half December, Ord. 5052.....		580 00	
				\$13,919 88
1908		COUNCIL CHAMBER SUPPLIES, 1908.		
Jan. 15...	War't 35 Frank Murray, Salary, 1st half January.....Ord. 5052		2 50	
.. 31...	War't 129 Frank Murray, Salary, 2nd half January.....Ord. 5052		2 50	
Feb. 14...	War't 341 Frank Murray, Salary, 1st half February.....Ord. 5052		2 50	
.. 29...	War't 405 Frank Murray, Salary, 2nd half February.....Ord. 5052		2 50	
Mar. 14...	War't 633 Frank Murray, Salary, 1st half March.....Ord. 5052		2 50	
.. 31...	War't 666 Frank Morray, Salary, 2nd half March.....Ord. 5052		2 50	
.. 31...	Sundry Bills. Supplies.....Ord. 5125		19 20	
Apr. 15...	War't 1004 Frank Murray, Salary, 1st half April.....Ord. 5052		2 50	
.. 30...	War't 1065 Frank Murray, Salary, 2nd half April.....Ord. 5052		2 50	

EXPENDITURES.

1908		COUNCIL CHAMBER SUPPLIES, 1908. Continued.		
May 4....	War't 1152 Frank Murray, Salary, 1st half			
	May.....	Ord. 5052	\$	2 50
.. 29...	War't 1375 Frank Murray, Salary, 2 d half			
	May.....	Ord. 5052		2 50
.. 30...	Sundry Bills, Supplies,.....	Ord. 5219-5243		53 25
June 15...	War't 1574 Frank Murray, Salary, 1st half			
	June.....	Ord. 5052		2 50
.. 29...	War't 1634 Frank Murray, Salary, 2nd half			
	June.....	Ord. 5052		2 50
.. 30...	Sundry Bills, Supplies.....	Ord. 5294		41 00
July 15...	War't 1719 Frank Murray, Salary, 1st half			
	July.....	Ord. 0062		2 50
.. 30...	War't 1894 Frank Murray, Salary, 2nd half			
	July.....	Ord. 5052		2 50
.. 30...	Sundry Bills, Supplies.....	Ord. 5297-5325		40 80
Aug. 15...	War't 2013 Frank Murray, Salary, 1st half			
	August.....	Ord. 5362		2 50
.. 31...	War't 2183 Frank Murray, Salary, 2nd half			
	August.....	Ord. 5052		2 50
.. 31..	Sundry Bills, Supplies.....	Ord. 5324-5052		184 80
Sept. 15...	War't 2267 Frank Murray, Salary, 1st half			
	September.....	Ord. 5052		2 50
.. 30...	War't 2448 Frank Murray, Salary, 2nd half			
	September.....	Ord. 5052		2 50
Oct. 15...	War't 2542 Frank Murray, Salary, 1st half			
	October.....	Ord. 5052		2 50
.. 30...	War't 2668 Frank Murray, Salary, 2nd half			
	October.....	Ord. 5052		2 50
.. 31...	Sundry Bills, Supplies.....	Ord. 5454		3 50
Nov. 13...	War't 2746 Frank Murray, Salary, 1st half			
	November.....	Ord. 5052		2 50
.. 30...	War't 2913 Frank Murray, Salary, 2nd half			
	November.....	Ord. 5052		2 50
.. 30...	Sundry Bills, Supplies.....	Ord. 5435-5450		134 15
Dec. 15...	War't 3129 Frank Murray, Salary, 1st half			
	December.....	Ord. 5052		2 50
.. 24...	War't 3167 Frank Murray, Salary, 2nd half			
	December.....	Ord. 5052		2 50
1908		COUNCIL CHAMBER SERGEANT AT ARMS, SUPPLIES, 1908.		
Jan. 15...	War't 35 Frank Murray, Salary, 1st half			
	January.....	Ord. 5052		10 00
.. 31...	War't 329 Frank Murray, Salary, 2nd half			
	January.....	Ord. 5052		10 00
			\$	536 70

EXPENDITURES

1908

COUNCIL CHAMBER SERGEANT AT
ARMS, SUPPLIES, 1908.
Continued.

Feb. 14...	War't 341 Frank Murray, Salary, 1st half February.....	Ord. 5052	\$ 10 00
.. 29...	War't 405 Frank Murray, Salary, 2nd half February.....	Ord. 5052	10 00
Mar. 14...	War't 633 Frank Murray, Salary, 1st half March.....	Ord. 5052	10 00
: 31...	War't 666 Frank Murray, Salary, 2nd half March.....	Ord. 5052	10 00
Apr. 15...	War't 1004 Frank Murray, Salary, 1st half April.....	Ord. 5052	10 00
.. 30...	War't 1065 Frank Murray, Salary, 2nd half April.....	Ord. 5052	10 00
May 15...	War't 1152 Frank Murray, Salary, 1st half May.....	Ord. 5052	10 00
.. 29...	War't 1375 Frank Murray, Salary, 2nd half May.....	Ord. 5052	10 00
June 15...	War't 1574 Frank Murray, Salary, 1st half June.....	Ord. 5052	10 00
.. 29...	War't 1634 Frank Murray, Salary, 2nd half June.....	Ord. 5052	10 00
July 15...	War't 1719 Frank Murray, Salary, 1st half July.....	Ord. 5052	10 00
.. 30...	War't 1894 Frank Murray, Salary, 2nd half July.....	Ord. 5052	10 00
Aug. 15...	War't 2013 Frank Murray, Salary, 1st half August.....	Ord. 5052	10 00
.. 31...	War't 2183 Frank Murray, Salary, 2nd half August.....	Ord. 5052	10 00
Sept. 14...	War't 2267 Frank Murray, Salary, 1st half September.....	Ord. 5052	10 00
.. 29...	War't 2418 Frank Murray, Salary, 2nd half September.....	Ord. 5052	10 00
Oct. 15...	War't 2542 Frank Murray, Salary, 1st half October.....	Ord. 5052	10 00
.. 30...	War't 2668 Frank Murray, Salary, 2nd half October.....	Ord. 5052	10 00
Nov. 13...	War't 2746 Frank Murray, Salary, 1st half November.....	Ord. 5052	10 00
.. 30...	War't 2913 Frank Murray, Salary, 2nd half November.....	Ord. 5052	10 00
.. 30...	War't 2941 M. E. Culligan.....	" 5467	157 75
Dec. 15...	War't 3129 Frank Murray, Salary, 1st half December.....	Ord. 5052	10 00
.. 24...	War't 3167 Frank Murray, Salary, 2nd half December.....	Ord. 5052	10 00

\$ 397 75

EXPENDITURES.

1908		COUNCILMENS' SALARIES, 1908.	
Feb. 1....	War't 139 Pay Roll January.....	Ord. 5025	\$ 380 00
.. 23....	" 402 " February.....	" 5052	380 00
Mar. 30....	" 665 " March.....	" 5052	380 00
Apr. 29....	" 1059 " April.....	" 5052	380 00
May 29....	" 1368 " May.....	" 5052	380 00
June 29....	" 1631 " June.....	" 5052	380 00
July 30....	" 1909 " July.....	" 5052	380 00
Aug. 29....	" 2180 " August.....	" 5052	380 00
Sept. 29....	" 2441 " September	" 5052	380 00
Oct. 30....	" 2660 " October.....	" 5052	380 00
Nov. 6....	War't 2693 Chas. R. Kennedy. Comptroller transfer to account Council Chamber Supplies 1908.....	Ord. 13456 C. S.	220 00
.. 30....	War't 2904 Pay Roll November.....	Ord. 5052	380 00
Dec. 24....	" 3163 " December	" 5052	390 00
			<hr/> \$ 4,790 00
1909		COMMITTEE ROOM IMPROVEMENTS, 1908	
Aug. 4....	War't 1944 Standard Electric Construction Co., Ord. 5334.....		22 65
.. 4....	War't 1937 Harry Kuhn.....	Ord. 5334	17 50
.. 4....	" 1948 Costley & Son.....	" 5334	28 00
			<hr/> 68 15
1908		CITY HALL BUILDING SALARIES, 1908.	
Jan. 14....	War't 34 Pay Roll 1st half January, Ord. 5052.....		176 66
.. 30....	War't 125 Pay Roll 2nd half January, Ord. 5052.....		176 66
Feb. 13....	War't 340 Pay Roll 1st half February, Ord. 5052.....		176 66
.. 28....	War't 401 Pay Roll 2nd half February, Ord. 5052.....		176 66
Mar. 13....	War't 629 Pay Roll 1st half March, Ord. 5052.....		176 66
.. 30....	War't 664 Pay Roll 2nd half March, Ord. 5052.....		176 66

EXPENDITURES

1908		CITY HALL BUILDING SALAIRES, 1908.	
		Continued.	
Apr. 14...	War't 1000 Pay Roll 1st half April Ord.		
	5052.....	\$	176 66
.. 29...	War't 1058 Pay Roll 2nd half April, Ord.		
	5052.....		176 66
May 14...	War't 1142 Pay Roll 1st half May, Ord.		
	5052.....		176 66
.. 29...	War't 1366 Pay Roll 2nd half May, Ord.		
	5052.....		176 66
June 15...	War't 1572 Pay Roll 1st half June, Ord.		
	5052.....		176 66
.. 29...	War't 1633 Pay Roll 2nd half June, Ord.		
	5052.....		176 66
July 14...	War't 1706 Pay Roll 1st half July, Ord.		
	5052.....		176 66
.. 30...	War't 1910 Pay Roll 2nd half July, Ord.		
	5052.....		176 66
Aug. 14..	War't 2008 Pay Roll 1st half August, Ord.		
	5052.....		176 66
.. 29...	War't 2182 Pay Roll 2nd half August, Ord.		
	5052.....		176 66
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord.		
	5052.....		176 66
.. 29...	War't 2438 Pay Roll 2nd half September, Ord.		
	5052.....		176 66
Oct. 14 ..	War't 2534 Pay Roll 1st half October, Ord.		
	5052.....		176 66
.. 30...	War't 2670 Pay Roll 2nd half October, Ord.		
	5052.....		176 66
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord.		
	5052.....		176 66
.. 30...	War't 2903 Pay Roll 2nd half November, Ord.		
	5052.....		176 66
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord.		
	5052.....		176 66
.. 24...	War't 3161 Pay Roll 2nd half December, Ord.		
	5052.....		176 66
			\$ 4,239 84
1908		CITY HALL BUILDING SUPPLIES, 1908.	
Apr. 30...	Sundry Bills Supplies.....Ord. 5157-5172		457 10
May 31...	" " " " " 5219.....		218 35
June 30...	" " " " " 5274.....		109 84
July 31...	" " " " " 5325.....		34 75
Aug. 31...	" " " " " 5334.....		36 00
Sept. 30...	" " " " " 5382.....		33 00
Oct. 31...	" " " " " 5424.....		75 40
Nov. 30...	" " " " " 5450.....		4 50
Dec. 31...	" " " " " 5467.....		13 90
			982 84

EXPENDITURES.

1908	CITY ATTORNEY'S OFFICE SALARIES, 1908.		
Jan. 14 ..	War't 34 Pay Roll 1st half January, Ord. 5052.....	\$ 1,035 83	
.. 30...	War't 125 Pay Roll 2nd half January, Ord. 5052.....	1,035 83	
Feb. 13...	War't 340 Pay Roll 1st half February, Ord. 5052.....	1,035 83	
.. 28...	War't 401 Pay Roll 2nd half February, Ord. 5052.....	1,035 83	
Mar. 13...	War't 629 Pay Roll 1st half March, Ord. 5052.....	1,035 83	
.. 30...	War't 664 Pay Roll 2nd half March, Ord. 5052.....	1,035 83	
Apr. 14...	War't 1000 Pay Roll 1st half April, Ord. 5052.....	1,035 83	
.. 29...	War't 1058 Pay Roll 2nd half April Ord 5052.....	1,035 83	
May 14...	War't 1142 Pay Roll 1st half May, Ord. 5052.....	1,035 83	
.. 29...	War't 1366 Pay Roll 2nd half May, Ord. 5052.....	1,035 83	
June 15...	War't 1572 Pay Roll 1st half June, Ord 5052.....	1,035 83	
.. 29...	War't 1633 Pay Roll 2nd half June Ord. 5052.....	1,035 83	
July 14...	War't 1706 Pay Roll 1st half July, Ord. 5052.....	1,035 83	
.. 30...	War't 1910 Pay Roll 2nd half July, Ord. 5052.....	1,035 83	
Aug. 14...	War't 2008 Pay Roll 1st half August, Ord. 5052.....	1,035 83	
.. 29...	War't 2182 Pay Roll 2nd half August, Ord. 5052.....	1,035 83	
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord. 5052.....	1,035 83	
.. 29...	War't 2438 Pay Roll 2nd half September Ord. 5052.....	1,035 83	
Oct. 14...	War't 2534 Pay Roll 1st half October, Ord. 5052.....	1,035 83	
.. 30...	War't 2670 Pay Roll 2nd half October, Ord. 5052.....	1,035 83	
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord 5052.....	1,035 83	
.. 30...	War't 2903 Pay Roll 2nd half November, Ord. 5052.....	1,035 83	
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord. 5052.....	1,035 83	
.. 24...	War't 3161 Pay Roll 2nd half December, Ord. 5052.....	885 83	
			\$24,709 92

EXPENDITURES.

1908				CITY ATTORNEY'S OFFICE SUPPLIES, 1908.			
Feb. 29...	Sundry	Bills, Supplies...	Ord. 5125.....	\$	4 00		
Mar. 31...	"	"	" ... " 5125.....		75 15		
Apr. 30...	"	"	" ... " 5172.....		50 10		
May 31...	"	"	" ... " 5219.....		12 00		
Aug. 31...	"	"	" ... " 5362.....		145 60		
Oct. 31...	"	"	" ... " 5424.....		25 55		
Nov. 30...	"	"	" ... " 5450.....		42 50		
Dec. 31...	"	"	" ... " 5400-5467-5484		83 35		
							\$ 438 25
1908				CITY ATTORNEY'S TRA SCRIPTS STAMPS, 1908.			
Jan. 2....	War't	1 H. Garland Dupre, Assistant City Attorney	Ord. 4714		200 00		
.. 2....	War't	2 Samuel L. Gilmore, City Attorney, Ord. 4714.....			375 00		
.. 20...	War't	67 Samuel L. Gilmore, City Attorney, Ord. 4714.....			250 00		
.. 23...	War't	89 Clarence J. Cocke.....	Ord. 4714		18 00		
.. 24...	"	95 Samuel L. Gilmore, City Attorney, Ord. 4714.....			150 00		
.. 30...	War't	111 T. McC. Hyman.....	Ord. 4714		25 00		
Feb. 5....	"	279 H. Garland Dupre, Assistant City Attorney.....	Ord. 4714		40 00		
.. 24...	War't	562 St. Clair Adams, Assistant City At- torney.....	Ord. 4714		25 75		
Mar. 30...	War't	662 Clarence J. Cocke.....	Ord. 4714		18 00		
July 13...	"	1703 H. Garland Dupre Assistant City Attorney.....	Ord. 4714		40 00		
							1,141 75
1908				CITY ATTORNEY'S TRAVELLING EXPENSES, 1908.			
Mar. 3....	War't	663 Samuel L. Gilmore, City Attorney, Ord. 4714.....			250 00		
							250 00

EXPENDITURES.

1908		COMMISSIONER PUBLIC WORKS SALARIES, 1908.	
Jan. 14...	War't 34 Pay Roll 1st half January Ord. 5052.....	\$	411 66
.. 30...	War't 125 Pay Roll 2nd half January, Ord. 5052.....		411 67
Feb. 13...	War't 340 Pay Roll 1st half February, Ord. 5052.....		411 66
.. 28...	War't 401 Pay Roll 2nd half February, Ord. 5052.....		411 67
Mar. 13...	War't 629 Pay Roll 1st half March, Ord. 5052.....		411 66
.. 30...	War't 664 Pay Roll 2nd half March, Ord. 5052.....		411 67
Apr. 14...	War't 1000 Pay Roll 1st half April, Ord. 5052.....		411 66
.. 29...	War't 1058 Pay Roll 2nd half April, Ord. 5052.....		411 67
May 14...	War't 1142 Pay Roll 1st half May, Ord. 5052.....		411 66
.. 29...	War't 1366 Pay Roll 2nd half May, Ord. 5052.....		411 67
June 15...	War't 1572 Pay Roll 1st half June, Ord. 5052.....		411 66
.. 29...	War't 1633 Pay Roll 2nd half June, Ord. 5052.....		411 67
July 14...	War't 1706 Pay Roll 1st half July, Ord. 5052.....		411 66
.. 30...	War't 1910 Pay Roll 2nd half July, Ord. 5052.....		411 67
Aug. 14...	War't 2008 Pay Roll 1st half August, Ord. 5052.....		411 66
.. 29...	War't 2182 Pay Roll 2nd half August, Ord. 5052.....		411 67
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord. 5052.....		411 66
.. 29...	War't 2438 Pay Roll 2nd half September, Ord. 5052.....		411 67
Oct. 14...	War't 2534 Pay Roll 1st half October, Ord. 5052.....		411 66
.. 30...	War't 2670 Pay Roll 2nd half October, Ord. 5052.....		411 67
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord. 5052.....		411 66
.. 30...	War't 2903 Pay Roll 2nd half November, Ord. 5052.....		411 67
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord. 5052.....		411 66
.. 24...	War't 3161 Pay Roll 2nd half December, Ord. 5052.....		411 67
		\$ 9,879 96	

EXPENDITURES.

1908		MATERIAL, 1908.	
Mar. 31...	Sundry Bills, Material and Supplies, Ord. 5125.	\$ 450 21	
Apr. 30...	" " " " " 5172.	1,865 16	
May 31...	" " " " " 5243-5268.....	1,153 85	
June 30...	Sundry Bills, Material and Supplies, Ord. 5294.	332 36	
July 31...	" " " " " 5297-5325.....	787 17	
Aug. 31...	Sundry Bills, Material and Supplies Ord. 5334-5362.....	1,839 45	
Sept. 30...	Sundry Bills, Material and Supplies " 5400.	1,647 52	
Oct. 31...	" " " " " 5424.	1,389 70	
Nov. 30...	" " " " " 5435.	338 41	
Dec. 31...	" " " " " 5467.	349 75	
			\$10,153 58
1908		STREET WAGES, CARTS, ETC., 1908.	
Jan. 16...	War't 41 Pay Roll 1st half January, Ord. 5052.....	7,299 45	
Feb 1....	War't 148 Pay Roll 2nd half January, Ord. 5052.....	8,101 02	
.. 17...	War't 346 Pay Roll 1st half February, Ord. 5052.....	8,114 79	
Mar. 4....	War't 439 Pay Roll 2nd half February, Ord. 5052.....	7,281 95	
.. 14...	War't 634 Pay Roll 1st half March, Ord. 5052.....	7,777 45	
.. 31...	War't 680 Pay Roll 2nd half March, Ord. 5052.....	8,549 52	
Apr. 15...	War't 1010 Pay Roll 1st half April, Ord. 5052.....	8,381 95	
.. 30...	War't 1069 Pay Roll 2nd half April Ord. 5052.....	7,566 52	
May 16...	War't 1161 Pay Roll 1st half May, Ord. 5052.....	7,949 70	
June 1....	War't 1381 Pay Roll 2nd half May, Ord. 5052.....	8,398 02	
.. 16...	War't 1583 Pay Roll 1st half June, Ord. 5052.....	8,403 95	
July. 2....	War't 1660 Pay Roll 2nd half June, Ord. 5052.....	8,632 52	

EXPENDITURES.

1908		STREET WAGES, CARTS, ETC., 1908. Continued.		
July 16...	War't 1745 Pay Roll 1st half July, Ord.			
	5052.....	\$	8,002 95	
Aug. 3....	War't 1921 Pay Roll 2nd half July, Ord.			
	5052.....		7,991 52	
.. 17...	War't 2087 Pay Roll 1st half August, Ord.			
	5052.....		8,267 95	
Sept 2....	War't 2208 Pay Roll 2nd half August, Ord.			
	5052.....		8,128 52	
.. 16...	War't 2342 Pay Roll 1st half September, Ord.			
	5052.....		7,562 95	
.. 30...	War't 2457 Pay Roll 2nd half September, Ord.			
	5052.....		7,236 52	
Oct. 15...	War't 2550 Pay Roll 1st half October, Ord.			
	5052.....		8,850 45	
Nov. 4....	War't 2685 Pay Roll 2nd. half October, Ord.			
	5052.....		8,982 42	
.. 17...	War't 2748 Pay Roll 1st half November, Ord.			
	5052.....		8,335 85	
Dec. 2....	War't 2977 Pay Roll 2nd half November, Ord.			
	5052.....		9,102 42	
.. 16...	War't 3139 Pay Roll 1st half Dcember, Ord.			
	5052.....		9,381 44	
				\$188,299 83
1908		PAVING AND REPAIRS, 1908.		
Jan. 16...	War't 41 Pay Roll 1st half January, Ord.			
	5052.....		509 75	
Feb. 1....	War't 148 Pay Roll 2nd half Jannary, Ord.			
	5052.....		569 25	
.. 17...	War't 346 Pay Roll 1st half February, Ord.			
	5052.....		531 00	
Mar 4....	War't 439 Pay Roll 2nd half February Ord.			
	5052.....		437 00	
.. 14...	War't 634 Pay Roll 1st half March, Ord.			
	5052.....		484 50	
.. 31...	War't 680 Pay Roll 2nd half March, Ord.			
	5052.....		534 90	
Apr. 15...	War't 1010 Pay Roll 1st half April, Ord.			
	5052.....		541 50	

EXPENDITURES.

1908		PAVING AND REPAIRS, 1908. Continued.	
Apr. 30...	War't 1069 Pay Roll 2nd half April, Ord. 5052.....	\$ 456 50	
May 16...	War't 1161 Pay Roll 1st half May, Ord. 5052.....	544 25	
June 1....	War't 1381 Pay Roll 2nd half May, Ord. 5052.....	592 50	
.. 16...	War't 1583 Pay Roll 1st half June, Ord. 5052.....	594 00	
July 2....	War't 1650 Pay Roll 2nd half June, Ord. 5052.....	597 00	
.. 16...	War't 1745 Pay Roll 1st half July, Ord. 5052.....	540 50	
Aug. 3....	War't 1921 Pay Roll 2nd half July, Ord. 5052.....	509 15	
.. 17...	War't 2087 Pay Roll 1st half August, Ord. 5052.....	597 00	
Sept. 2....	War't 2208 Pay Roll 2nd half August, Ord. 5052.....	521 25	
.. 16...	War't 2342 Pay Roll 1st half September, Ord. 5052.....	468 90	
.. 30...	War't 2457 Pay Roll 2nd half September, Ord. 5052.....	467 75	
Oct. 15...	War't 2550 Pay Roll 1st half October, Ord. 5052.....	595 00	
Nov. 4....	War't 2685 Pay Roll 2nd half October, Ord. 5052.....	618 50	
.. 17...	War't 2748 Pay Roll 1st half November, Ord. 5052.....	488 90	
Dec. 2....	War't 2977 Pay Roll 2nd half November, Ord. 5052.....	526 50	
.. 16...	War't 3139 Pay Roll 1st half December, Ord. 5052.....	565 00	
			\$12,290 60
1908		GARBAGE, 1908.	
Jan. 18...	War't 49 Pay Roll 1st half January, Ord. 5052.....	5,714 00	
Feb. 3....	War't 226 Pay Roll 2nd half January, Ord. 5052.....	6,794 50	

EXPENDITURES.

1908	GARBAGE, 1908. Continued.	
Feb. 17...	War't 348 Pay Roll 1st half February, Ord. 5052.....	\$ 6,534 50
Mar. 4....	War't 522 Pay Roll 2nd half February, Ord. 5052.....	5,951 75
.. 16...	War't 640 Pay Roll 1st half March, Ord. 5052.....	6,000 50
Apr. 1....	War't 688 Pay Roll 2nd half March, Ord. 5052.....	6,992 00
.. 16...	War't 1028 Pay Roll 1st half April, Ord. 5052.....	6,729 00
.. 30...	Sundry Bills, Supplies.....Ord. 5172	277 60
May 1....	War't 1091 Pay Roll 2nd half April Ord. 5052.....	5,974 00
.. 18...	War't 1268 Pay Roll 1st half May, Ord. 5052.....	6,591 00
.. 27...	War't 1337 The Bisso Tow Boat Co., towing, Ord. 5268.....	670 00
.. 30...	Sundry Bills, Supplies.....Ord. 5243-5268	1,298 63
June 1....	War't 1384 Pay Roll 2nd half May, Ord. 5052.....	6,730 00
.. 17...	War't 1590 Pay Roll 1st half June, Ord. 5052.....	6,585 00
.. 30...	Sundry Bills, Supplies.....Ord. 5294	513 08
July 2....	War't 1654 Pay Roll 2nd half June, Ord. 5052.....	6,618 25
.. 6....	War't 1672 The Bisso Tow Boat Co., towing, Ord. 5297.....	670 00
.. 16...	War't 1758 Pay Roll 1st half July, Ord. 5052.....	6,481 00
.. 31...	Sundry Bills, Supplies.....Ord. 5297-5325	1,662 41
Aug. 3....	War't 1925 Pay Roll 2nd half July, Ord. 5052.....	6,394 25
.. 6....	War't 1966 The Bisso Tow Boat Co., towing, Ord. 5334.....	630 00
.. 18...	War't 2130 Pay Roll 1st half August, Ord. 5052.....	6,474 25
.. 18...	War't 2131 The Bisso Tow Boat Co., towing, Ord. 5362.....	660 00
.. 31...	Sundry Bills, Supplies.....Ord. 5334-5362	675 83
Sept. 3....	War't 2211 Pay Roll 2nd half August, Ord. 5052.....	6,581 25
.. 17...	War't 2337 Pay Roll 1st half September, Ord. 5052.....	6,025 50
.. 17...	War't 2393 The Bisso Tow Boat Co., towing, Ord. 5400.....	695 00

1908	GARBAGE, 1908. Continued.	
Sept. 30...	Sundry Bills, Supplies.....Ord. 5400	\$ 116 88
Oct. 1....	War't 2464 Pay Roll 2nd half September, Ord. 5052.....	6,099 00
" 19...	War't 2555 Pay Roll 1st half October, Ord. 5052.....	6,678 00
" 30...	Sundry Bills, Supplies.....Ord. 5424	13 00
Nov. 4....	War't 2684 Pay Roll 2nd. half October, Ord. 5052.....	7,168 00
" 9....	War't 2717 The Bisso Tow Boat Co., towing, Ord. 5435.....	660 00
" 18...	War't 2757 Pay Roll 1st half November, Ord. 5052.....	4,883 50
" 30...	Sundry Bills, Supplies.....Ord 5435-5467	129 00
Dec. 2....	War't 2990 The Bisso Tow Boat Co., towing, Ord. 5467.....	690 00
" 3....	War't 3005 Pay Roll 2nd half November, Ord. 5052.....	5,353 50
" 17...	War't 3143 Pay Roll 1st half December, Ord. 5052.....	5,640 50
: 31...	Sundry Bills, Supplies.....Ord. 5467	1,158 65
		\$155,513 38
1908	LUMBER, 1908.	
Mar. 4....	War't 490 G. H. A. Thomas Co....Ord. 5125	330 29
Apr. 13...	" 884 " " " " " 5172	1,309 05
May 25...	" 1312 " " " " " 5268	1,155 75
July 6....	" 1668 " " " " " 5297	1,140 25
Aug. 5....	" 1963 " " " " " 5334	1,367 75
" 17...	" 2083 " " " " " 2362	394 45
Sept. 16...	" 2310 " " " " " 5400	1,897 36
Oct. 19...	" 2574 " " " " " 5424	1,952 00
Nov. 10...	" 2725 " " " " " 5435	143 25
		9,690 15
1908	STREET SWEEPERS, ETC., 1908.	
Mar. 9....	War't 577 Chas. Hvass, German American National Bank, trans.....Ord. 5125	1,000 00
Apr. 13...	War't 861 Whitney Sloo Co., Ltd... " 5172	192 50

EXPENDITURES.

1908	STREET SWEEPERS, 1908. Continued.		
Apr. 13...	War't 918 Howard Avenue Sales Stable, Ord. 5172.....	\$ 2,135 00	
.. 13...	War't 923 Southern Vehicle Mfg. Co., Ord. 5172.....	1,008 62	
.. 13...	War't 951 Sparks Bros. & McGee... Ord. 5172	550 00	
.. 13...	" 954 J. P. Hudsons Sons..... " 5172	1,095 00	
.. 20...	" 1043 The Austin Western Co., The Peo- ples National Bank, trans. Ord. 5172	9 88	
.. 20...	War't 1045 Chas. Hvass, Canal Louisiana Bank & Trust Co., trans..... Ord. 5172	127 00	
May 18...	War't 1243 Whitney, Sloo Co., Ltd.. " 5243	112 50	
.. 25...	" 1307 Rasch Bros..... " 5268	100 00	
June 15...	" 1586 Chas Hvass, Canal Louisiana Bank & Trust Co., trans..... Ord. 5294	298 00	
.. 17...	W. r't 1591 Studebaker Bros. Mfg. Co " 5294	7 33	
July 20...	" 1793 Southern Vehicle Mfg. Co. Ltd., Ord. 5325.....	365 62	
Aug. 17...	War't 2050 Stern Foundry & Machinery Co., Ord. 5362.....	498 55	
			\$ 7,500 00
1908	CITY ENGINEER'S OFFICE SALARIES, 1908.		
Jan. 14...	War't 34 Pay Roll 1st half January Ord. 5052.....	2,103 33	
.. 30...	War't 125 Pay Roll 2nd half January, Ord. 5052.....	2,108 33	
Feb. 13...	War't 340 Pay Roll 1st half February, Ord. 5052.....	2,123 33	
.. 28...	War't 401 Pay Roll 2nd half February, Ord. 5052.....	2,133 33	
Mar. 13...	War't 629 Pay Roll 1st half March, Ord. 5052.....	2,133 33	
.. 30...	War't 664 Pay Roll 2nd half March, Ord. 5052.....	2,133 33	
Apr. 14...	War't 1000 Pay Roll 1st half April, Ord. 5052.....	2,129 33	
.. 29...	War't 1058 Pay Roll 2nd half April, Ord. 5052.....	2,123 33	
May 14...	War't 1142 Pay Roll 1st half May, Ord. 5052.....	2,133 33	
.. 29...	War't 1366 Pay Roll 2nd half May, Ord. 5052.....	2,046 83	

EXPENDITURES.

1908		CITY ENGINEER'S OFFICE SALARIES, 1908. Continued.		
June 15...	War't 1572	Pay Roll 1st half June, Ord.		
	5052.....			
.. 29...	War't 1633	Pay Roll 2nd half June, Ord.	\$ 2,054	33
	5052.....			
July 14...	War't 1706	Pay Roll 1st half July, Ord.	2,058	33
	5052.....			
.. 30...	War't 1910	Pay Roll 2nd half July, Ord.	2,010	33
	5052.....			
Aug. 14...	War't 2008	Pay Roll 1st half August, Ord.	1,990	83
	5052.....			
.. 29...	War't 2182	Pay Roll 2nd half August, Ord.	1,960	83
	5052.....			
Sept. 14...	War't 2265	Pay Roll 1st half September, Ord.	1,930	83
	5052.....			
.. 29...	War't 2438	Pay Roll 2nd half September, Ord.	2,044	33
	5052.....			
Oct. 14...	War't 2513	Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1908.	2,058	33
	Ord. 5406.....		800	00
.. 14...	War't 2534	Pay Roll 1st half October, Ord.		
	5052.....		2,058	33
.. 30...	War't 2670	Pay Roll 2nd half October, Ord.		
	5052.....		2,090	83
Nov. 13...	War't 2740	Pay Roll 1st half November, Ord.		
	5052.....		2,095	83
.. 30...	War't 2903	Pay Roll 2nd half November, Ord.		
	5052.....		2,095	83
Dec. 14...	War't 3125	Pay Roll 1st half December, Ord.		
	5052.....		2,095	83
.. 24...	War't 3161	Pay Roll 2nd half December, Ord.		
	5052.....		2,095	83
			\$50,663 42	
1908		CITY ENGINEER'S OFFICE SUPPLIES, 1908.		
Feb. 29...	Sundry	Bills, Supplies.....Ord. 5125.....	134	10
Mar. 31...	"	" " " " " 5125.....	13	45
Apr. 30...	"	" " " " " 5157-5172	301	10
May 31...	"	" " " " " 5243.....	104	25
June 30...	"	" " " " " 5294.....	160	70
July 31...	"	" " " " " 5325.....	184	50
Aug. 31...	"	" " " " " 5362.....	117	20
Sept. 30...	"	" " " " " 5400.....	174	02
Oct. 31...	"	" " " " " 5424.....	117	78
Nov. 30...	"	" " " " " 5450.....	145	50
Dec. 31...	"	" " " " " 5484.....	140	40
			1,593 00	

EXPENDITURES.

1908		CORONER'S OFFICE SALARIES, 1908.	
Jan. 14 ..	War't 34 Pay Roll 1st half January, Ord.		
	5052.....	\$	463 33
.. 30...	War't 125 Pay Roll 2nd half January, Ord.		
	5052.....		463 33
Feb. 13...	War't 340 Pay Roll 1st half February, Ord.		
	5052.....		463 33
.. 28...	War't 401 Pay Roll 2nd half February, Ord.		
	5052.....		463 33
Mar. 13...	War't 629 Pay Roll 1st half March, Ord.		
	5052.....		463 33
.. 30...	War't 664 Pay Roll 2nd half March, Ord.		
	5052.....		463 33
Apr. 14...	War't 1000 Pay Roll 1st half April, Ord.		
	5052.....		463 33
.. 29...	War't 1058 Pay Roll 2nd half April Ord.		
	5052.....		463 33
May 14...	War't 1142 Pay Roll 1st half May, Ord.		
	5052.....		463 33
.. 29...	War't 1366 Pay Roll 2nd half May, Ord.		
	5052.....		463 33
June 15...	War't 1572 Pay Roll 1st half June, Ord.		
	5052.....		463 33
.. 29...	War't 1633 Pay Roll 2nd half June Ord.		
	5052.....		463 33
July 14...	War't 1706 Pay Roll 1st half July, Ord.		
	5052.....		448 33
.. 30...	War't 1910 Pay Roll 2nd half July, Ord.		
	5052.....		463 33
Aug. 14...	War't 2008 Pay Roll 1st half August, Ord.		
	5052.....		463 33
.. 29...	War't 2182 Pay Roll 2nd half August, Ord.		
	5052.....		463 33
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord.		
	5052.....		463 33
.. 29...	War't 2438 Pay Roll 2nd half September Ord.		
	5052.....		463 33
Oct. 14...	War't 2534 Pay Roll 1st half October, Ord.		
	5052.....		463 33
.. 30...	War't 2670 Pay Roll 2nd half October, Ord.		
	5052.....		463 33
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord.		
	5052.....		463 33
.. 30...	War't 2903 Pay Roll 2nd half November, Ord.		
	5052.....		463 33
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord.		
	5052.....		463 33
.. 24...	War't 3161 Pay Roll 2nd half December, Ord.		
	5052.....		463 33
			\$11,104 92

EXPENDITURES

1908	CORONER'S OFFICE SUPPLIES, 1908.				
Feb. 29...	Sundry Bills	Supplies.....	Ord. 5097.....	\$ 71 40	
Mar. 31...	" "	"	" 5125-5142	32 75	
Apr. 30...	" "	"	" 5157-5172	72 08	
May 31...	" "	"	" 5219-5268	9 20	
June 30...	" "	"	" 5274 5297	20 70	
July 31...	" "	"	" 5325.....	30 00	
Aug. 31...	" "	"	" 5362.....	25 80	
Sept. 30...	" "	"	" 5400.....	39 50	
Oct. 31...	" "	"	" 5424.....	6 95	
Nov. 30...	" "	"	" 5435-5450	58 65	
Dec. 31...	" "	"	" 5467-5484	46 48	
					\$ 413 51
1908	MORGUE REPAIRS AND SUPPLIES, 1908.				
Apr. 30...	Sundry Bills, Repairs and Supplies	Ord. 5172.		26 05	
July 31...	" "	" " 5197-			
	5325.....			38 40	
Aug. 31...	Sundry Bills, Repairs and Supplies	" 5362.		119 19	
Sept. 30 ..	" "	" " 5400.		44 05	
Oct. 31...	" "	" " 5424.		10 00	
Nov. 30...	" "	" " 5435-			
	5450.....			33 75	
Dec. 31...	Sundry Bills, Repairs and Supplies	Ord. 5467-			
	5484.....			6 62	
					278 06
1909	CLERK CRIMINAL DISTRICT COURT SALARIES, 1908.				
Jan. 14...	War't 34 Pay Roll 1st half January, Ord.				
	5052.....			750 00	
.. 30...	War't 125 Pay Roll 2nd half January, Ord.				
	5052.....			750 00	

EXPENDITURES.

1908		CLERK CRIMINAL DISTRICT COURT SALARIES, 1908. Continued.		
Feb. 13...	War't 340 Pay Roll 1st half February, Ord.			
	5052.....	\$	750	00
.. 28...	War't 401 Pay Roll 2nd half February, Ord			
	5052.....		750	00
Mar. 13...	War't 629 Pay Roll 1st half March, Ord.			
	5052.....		750	00
.. 30...	War't 664 Pay Roll 2nd half March, Ord.			
	5052.....		750	90
Apr. 14...	War't 1000 Pay Roll 1st half April Ord.			
	5052.....		750	00
.. 29...	War't 1058 Pay Roll 2nd half April, Ord.			
	5052.....		750	00
May 14...	War't 1142 Pay Roll 1st half May, Ord.			
	5052.....		750	00
.. 29...	War't 1366 Pay Roll 2nd half May, Ord.			
	5052.....		750	00
June 15...	War't 1572 Pay Roll 1st half June, Ord.			
	5052.....		750	00
.. 29...	War't 1633 Pay Roll 2nd half June, Ord.			
	5052.....		750	00
July 10...	War't 1702 Pay Roll Supplemental. Ord. 5312		100	00
.. 14...	War't 1706 Pay Roll 1st half July, Ord.			
	5052.....		800	00
.. 30...	War't 1910 Pay Roll 2nd half July, Ord.			
	5052.....		800	00
Aug. 14...	War't 2008 Pay Roll 1st half August, Ord.			
	5052.....		800	00
.. 29...	War't 2182 Pay Roll 2nd half August, Ord.			
	5052.....		800	00
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord.			
	5052.....		800	00
.. 29...	War't 2438 Pay Roll 2nd half September, Ord.			
	5052.....		800	00
Oct. 14...	War't 2534 Pay Roll 1st half October, Ord.			
	5052.....		800	00
.. 30...	War't 2670 Pay Roll 2nd half October, Ord.			
	5052.....		800	00
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord.			
	5052.....		800	00
.. 30...	War't 2903 Pay Roll 2nd half November, Ord.			
	5052.....		800	00
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord.			
	5052.....		800	00
: 24...	War't 3161 Pay Roll 2nd half December, Ord.			
	5052.....		800	00
			\$18,700 00	

EXPENDITURES.

1908		CLERK CRIMINAL DISTRICT COURT SUPPLIES, 1908.		
Mar. 31...	Sundry	Bills, Supplies.....	Ord. 5125	\$ 74 65
Apr. 30...	"	"	" 5157	174 75
May 31...	"	"	" 5172	82 85
June 30...	"	"	" 5243	74 50
July 31...	"	"	" 5294	88 40
Sept. 30...	"	"	" 5325	124 20
Nov. 30...	"	"	" 5400	205 20
Dec. 31...	"	"	" 5484	86 75
				<hr/>
				\$ 911 30
1908		CRIMINAL SHERIFF AND DEPUTIES SALARIES, 1908.		
Jan. 14...	War't	34 Pay Roll 1st half January, Ord.		
		5052.....		2,158 32
.. 30...	War't	125 Pay Roll 2nd half January, Ord.		
		5052.....		2,158 32
Feb. 13...	War't	340 Pay Roll 1st half February, Ord.		
		5052.....		2,158 32
.. 28...	War't	401 Pay Roll 2nd half February, Ord.		
		5052.....		2,158 32
Mar. 13...	War't	629 Pay Roll 1st half March, Ord.		
		5052.....		2,153 32
.. 30...	War't	664 Pay Roll 2nd half March, Ord.		
		5052.....		2,158 32
Apr. 14...	War't	1000 Pay Roll 1st half April, Ord.		
		5052.....		2,158 32
.. 29...	War't	1058 Pay Roll 2nd half April, Ord.		
		5052.....		2,158 32
May 14...	War't	1142 Pay Roll 1st half May, Ord.		
		5052.....		2,158 32
.. 29...	War't	1366 Pay Roll 2nd half May, Ord.		
		5052.....		2,158 32
June 15...	War't	1572 Pay Roll 1st half June, Ord.		
		5052.....		2,158 32
.. 29...	War't	1633 Pay Roll 2nd half June, Ord.		
		5052.....		2,158 32
July 14...	War't	1706 Pay Roll 1st half July, Ord.		
		5052.....		2,158 32
.. 30...	War't	1910 Pay Roll 2nd half July, Ord.		
		5052.....		2,158 32

EXPENDITURES.

1908	CRIMINAL SHERIFF AND DEPUTIES SALARIES, 1908. Continued.		
Aug. 14...	War't 2008 Pay Roll 1st half August, Ord. 5052.....	\$ 2,158 32	
.. 29...	War't 2182 Pay Roll 2nd half August, Ord. 5052.....	2,158 32	
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord. 5052.....	2,158 32	
.. 28...	War't 2438 Pay Roll 2nd half September, Ord. 5052.....	2,158 32	
Oct. 14...	War't 2534 Pay Roll 1st half October, Ord. 5052.....	2,158 32	
.. 30...	War't 2670 Pay Roll 2nd half October, Ord. 5052.....	2,158 32	
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord. 5052.....	2,158 32	
.. 30...	War't 2903 Pay Roll 2nd half November, Ord. 5052.....	2,158 32	
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord. 5052.....	2,158 32	
.. 24...	War't 3161 Pay Roll 2nd half December, Ord. 5052.....	2,158 32	
		<hr/>	\$51,799 68
1908	CRIMINAL SHERIFF AND DEPUTIES SUPPLIES, 1908.		
Mar. 31...	Sundry Bills, Supplies.....Ord. 5125.....	25 50	
Apr. 30...	" " " " " 5172.....	83 85	
June 30...	" " " " " 5294-5274	103 25	
July 31...	" " " " " 5297-5325	97 20	
Aug. 31...	" " " " " 5362.....	22 50	
Oct. 31...	" " " " " 5424.....	17 70	
		<hr/>	350 00
1908	JURY COMMISSIONERS SALARIES, 1908.		
Jan. 14...	War't 34 Pay Roll 1st half January, Ord. 5052.....	187 50	
.. 30...	War't 125 Pay Roll 2nd half January, Ord. 5052.....	187 50	

EXPENDITURES.

1908		JURY COMMISSIONERS SALARIES, 1908. Continued.	
Feb. 13...	War't 340 Pay Roll 1st half February, Ord.		
	5052	\$	187 50
.. 28...	War't 401 Pay Roll 2nd half February Ord.		
	5052		187 50
Mar. 13...	War't 629 Pay Roll 1st half March, Ord.		
	5052		187 50
.. 30...	War't 664 Pay Roll 2nd half March, Ord.		
	5052		187 50
Apr. 14...	War't 1000 Pay Roll 1st half April, Ord.		
	5052		187 50
.. 29...	War't 1058 Pay Roll 2nd half April, Ord.		
	5052		187 50
May 14...	War't 1142 Pay Roll 1st half May, Ord.		
	5052		187 50
.. 29...	War't 1366 Pay Roll 2nd half May, Ord.		
	5052		187 50
June 15...	War't 1572 Pay Roll 1st half June, Ord.		
	5052		187 50
.. 29...	War't 1633 Pay Roll 2nd half June, Ord.		
	5052		187 50
July 14...	War't 1706 Pay Roll 1st half July, Ord.		
	5052		187 50
.. 30...	War't 1910 Pay Roll 2nd half July, Ord.		
	5052		187 50
Aug. 14...	War't 2008 Pay Roll 1st half August, Ord.		
	5052		187 50
.. 29...	War't 2182 Pay Roll 2nd half August, Ord.		
	5052		187 50
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord.		
	5052		187 50
.. 29...	War't 2438 Pay Roll 2nd half September, Ord.		
	5052		187 50
Oct. 14...	War't 2534 Pay Roll 1st half October, Ord.		
	5052		187 50
.. 30...	War't 2670 Pay Roll 2nd half October, Ord.		
	5052		187 50
Nov. 13...	War't 2740 Pay Roll 1st half November' Ord.		
	5052		187 50
.. 30...	War't 2903 Pay Roll 2nd half November, Ord.		
	5052		187 50
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord.		
	5052		187 50
.. 24...	War't 3161 Pay Roll 2nd half December, Ord.		
	5052		187 50
			<hr/>
			\$ 4,500 00

EXPENDITURES.

1908 JURY COMMISSIONERS SUPPLIES, 1908.					
Mar. 31...	Sundry	Bills, Supplies.....	Ord. 5142.....	\$	5 00
Apr. 30...	"	"	" 5172.....		27 50
June 30...	"	"	" 5374-5294		17 25
July 31...	"	"	" 5325.....		2 50
Nov. 30...	"	"	" 5467.....		5 25
Dec. 31...	"	"	" 5325.....		1 35
1908 BOARD OF ASSESSORS SALARIES, 1908.				\$	58 85
Jan. 14 ..	War't	34 Pay Roll 1st half January, Ord.			
		5052.....			1,214 55
.. 30...	War't	125 Pay Roll 2nd half January, Ord.			
		5052.....			1,274 55
Feb. 13...	War't	340 Pay Roll 1st half February, Ord.			
		5052.....			1,394 55
.. 28...	War't	401 Pay Roll 2nd half February, Ord.			
		5052.....			1,394 55
Mar. 13...	War't	629 Pay Roll 1st half March, Ord.			
		5052.....			1,394 55
.. 30...	War't	664 Pay Roll 2nd half March, Ord.			
		5052.....			1,394 55
Apr. 14..	War't	1000 Pay Roll 1st half April, Ord.			
		5052.....			1,394 55
.. 29...	War't	1058 Pay Roll 2nd half April Ord.			
		5052.....			1,394 55
May 14...	War't	1142 Pay Roll 1st half May, Ord.			
		5052.....			1,304 55
.. 29...	War't	1366 Pay Roll 2nd half May, Ord.			
		5052.....			1,274 55
June 15...	War't	1572 Pay Roll 1st half June, Ord.			
		5052.....			1,184 55
.. 29...	War't	1633 Pay Roll 2nd half June Ord.			
		5052.....			1,184 55
July 14...	War't	1706 Pay Roll 1st half July, Ord.			
		5052.....			1,154 55
.. 30...	War't	1910 Pay Roll 2nd half July, Ord.			
		5052.....			1,124 55
Aug. 14...	War't	2008 Pay Roll 1st half August, Ord.			
		5052.....			1,094 55
.. 29...	War't	2182 Pay Roll 2nd half August, Ord.			
		5052.....			1,094 55

EXPENDITURES.

1908	BOARD OF ASSESSORS SALARIES, 1908. Continued.		
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord. 5052.....	\$ 1,094 55	
.. 29...	War't 2438 Pay Roll 2nd half September Ord. 5052.....	1,094 55	
Oct. 14...	War't 2534 Pay Roll 1st half October, Ord. 5052.....	1,064 55	
.. 30...	War't 2670 Pay Roll 2nd half October, Ord. 5052.....	1,124 55	
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord. 5052.....	1,124 55	
.. 30...	War't 2903 Pay Roll 2nd half November, Ord. 5052.....	1,124 55	
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord. 5052.....	1,124 55	
.. 24...	War't 3161 Pay Roll 2nd half December, Ord. 5052.....	1,155 35	
			\$29,180 00
1908	BOARD OF ASSESSORS SUPPLIES, 1908.		
Mar. 31...	Sundry Bills, Supplies.....Ord. 5125.....	4 60	
Apr. 30...	" " " " " 5172.....	21 10	
May 31...	" " " " " 5268.....	5 00	
June 30...	" " " " " 5268.....	2 60	
July 31...	" " " " " 5297-5325.....	14 40	
Aug. 31...	" " " " " 5362.....	19 80	
Oct. 31...	" " " " " 5424.....	9 10	
Nov. 30...	" " " " " 5435.....	6 60	
Dec. 31...	" " " " " 5467.....	4 05	
			87 25
1908	DISTRICT ATTORNEY'S OFFICE SALARIES, 1908.		
Jan. 14...	War't 34 Pay Roll 1st half January, Ord. 5052.....	50 00	
.. 30...	War't 125 Pay Roll 2nd half January, Ord. 5052.....	50 00	

EXPENDITURES.

DISTRICT ATTORNEY'S OFFICE
SALARIES, 1908.
Continued.

1908				
Feb. 13...	War't 340 Pay Roll 1st half February, Ord.			
	5052.....	\$	50	00
.. 28...	War't 401 Pay Roll 2nd half February, Ord			
	5052.....		50	00
Mar. 13...	War't 629 Pay Roll 1st half March, Ord.			
	5052.....		50	00
.. 30...	War't 664 Pay Roll 2nd half March, Ord.			
	5052.....		50	00
Apr. 14...	War't 1000 Pay Roll 1st half April Ord.			
	5052.....		50	00
.. 29...	War't 1058 Pay Roll 2nd half April, Ord.			
	5052.....		50	00
May 14...	War't 1142 Pay Roll 1st half May, Ord.			
	5052.....		50	00
.. 29...	War't 1366 Pay Roll 2nd half May, Ord.			
	5052.....		50	00
June 15...	War't 1572 Pay Roll 1st half June, Ord.			
	5052.....		50	00
.. 29...	War't 1633 Pay Roll 2nd half June, Ord.			
	5052.....		50	00
July 14...	War't 1706 Pay Roll 1st half July, Ord.			
	5052.....		50	00
.. 30...	War't 1910 Pay Roll 2nd half July, Ord.			
	5052.....		50	00
Aug. 14...	War't 2008 Pay Roll 1st half August, Ord.			
	5052.....		50	00
.. 29...	War't 2182 Pay Roll 2nd half August, Ord.			
	5052.....		50	00
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord.			
	5052.....		50	00
.. 29...	War't 2438 Pay Roll 2nd half September, Ord.			
	5052.....		50	00
Oct. 14...	War't 2534 Pay Roll 1st half October, Ord.			
	5052.....		50	00
.. 30...	War't 2670 Pay Roll 2nd half October, Ord.			
	5052.....		50	00
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord.			
	5052.....		50	00
.. 30...	War't 2903 Pay Roll 2nd half November, Ord.			
	5052.....		50	00
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord.			
	5052.....		19	80
			\$ 1,119 80	

EXPENDITURES.

1909		DISTRICT ATTORNEY, 1908.	
Feb. 3....	War't 180 J. Porter Parker, District Attorney Fees January.....Ord. 5052	1,005 00	
Mar. 4....	War't 477 J. Porter Parker, District Attorney. Fees February.....Ord. 5052	1,090 00	
Apr. 2....	War't 507½ J. Porter Parker, District Attorney, Fees March.....Ord. 5052	1,250 00	
May 1....	War't 1090 J. Porter Parker, District Attorney, Fees April.....Ord. 5052	1,120 00	
June 1....	War't 1390 J. Porter Parker, District Attorney, Fees May.....Ord. 5052	1,285 00	
July 2....	War't 1652 J. Porter Parker District Attorney, Fees June.....Ord. 5052	795 00	
Aug. 4....	War't 1995 J. Porter Parker, District Attorney, Fees July.....Ord. 5052	970 00	
Sept. 2....	War't 2210 J. Porter Parker, District Attorney, Fees August.....Ord. 5052	920 00	
Oct. 5....	War't 2475 J. Porter Parker, District Attorney Fees September.....Ord. 5052	1,070 00	
Nov. 4....	War't 2676 J. Porter Parker, District Attorney. Fees account October.....Ord. 5052	495 00	
			\$10,000 00
1908		RECORDERS COURTS SALARIES, 1908.	
Jan. 14...	War't 34 Pay Roll 1st half January Ord. 5052.....	1,131 59	
.. 30...	War't 125 Pay Roll 2nd half January, Ord. 5052.....	1,131 62	
Feb. 13...	War't 340 Pay Roll 1st half February, Ord. 5052.....	1,131 59	
.. 28...	War't 401 Pay Roll 2nd half February, Ord. 5052.....	1,131 62	
Mar. 13...	War't 629 Pay Roll 1st half March, Ord. 5052.....	1,131 59	
.. 30...	War't 664 Pay Roll 2nd half March, Ord. 5052.....	1,131 62	
Apr. 14...	War't 1000 Pay Roll 1st half April, Ord. 5052.....	1,131 59	
.. 29..	War't 1058 Pay Roll 2nd half April, Ord. 5052.....	1,131 61	
May 14...	War't 1142 Pay Roll 1st half May, Ord. 5052.....	1,131 59	
.. 29...	War't 1366 Pay Roll 2nd half May, Ord. 5052.....	1,131 59	

EXPENDITURES

1908			RECORDERS COURTS SALARIES, 1908.	
			Continued.	
June 15...	War't 1572	Pay Roll 1st half June, Ord.		
	5052.....		\$	1,131 59
.. 29...	War't 1633	Pay Roll 2nd half June, Ord.		
	5052.....			1,131 59
July 14...	War't 1706	Pay Roll 1st half July, Ord.		
	5052.....			1,131 59
.. 30...	War't 1910	Pay Roll 2nd half July, Ord.		
	5052.....			1,131 59
Aug. 14...	War't 2008	Pay Roll 1st half August, Ord.		
	5052.....			1,131 59
.. 29...	War't 2182	Pay Roll 2nd half August, Ord.		
	5052.....			1,131 59
Sept. 14...	War't 2265	Pay Roll 1st half September, Ord.		
	5052.....			1,131 59
.. 29...	War't 2438	Pay Roll 2nd half September, Ord.		
	5052.....			1,131 59
Oct. 14...	War't 2534	Pay Roll 1st half October, Ord.		
	5052.....			1,131 59
.. 30...	War't 2670	Pay Roll 2nd. half October, Ord.		
	5052.....			1,131 59
Nov. 13...	War't 2740	Pay Roll 1st half November, Ord.		
	5052.....			1,131 59
.. 30...	War't 2903	Pay Roll 2nd half November, Ord.		
	5052.....			1,131 59
Dec. 11...	War't 3125	Pay Roll 1st half December, Ord.		
	5052.....			1,131 59
: 24...	War't 3161	Pay Roll 2nd half December, Ord.		
	5052.....			1,131 59
				\$27,158 77
1908			RECORDERS COURTS SUPPLIES, 1908.	
Feb. 29...	Sundry Bills	Supplies.....Ord. 5125.....		53 50
Mar. 31...	" "	" " " " " 5125.....		36 10
Apr. 30...	" "	" " " " " 5157-5172		74 00
May 31...	" "	" " " " " 5243.....		14 50
June 30...	" "	" " " " " 5294.....		34 15
July 31...	" "	" " " " " 5325.....		115 25
Aug. 31...	" "	" " " " " 5362.....		41 60
Sept. 30...	" "	" " " " " 5400.....		151 00
Oct. 31...	" "	" " " " " 5424.....		61 05
Nov. 30...	" "	" " " " " 5450.....		43 80
Dec. 31...	" "	" " " " " 5484.....		92 00
				716 95

EXPENDITURES.

1908		COMMISSIONER POLICE AND PUBLIC BUILDINGS SALARIES, 1908.	
Jan. 14...	War't 34 Pay Roll 1st half January, Ord. 5052.....	\$ 3,171 68	
.. 30...	War't 125 Pay Roll 2nd half January, Ord. 5052.....	3,137 68	
Feb 13...	War't 340 Pay Roll 1st half February, Ord. 5052.....	3,141 68	
.. 28...	War't 401 Pay Roll 2nd half February, Ord. 5052.....	3,083 43	
Mar. 9....	War't 560 Pay Roll Supplemental February, Ord. 5052.....	115 00	
.. 13...	War't 629 Pay Roll 1st half March, Ord. 5052.....	3,179 18	
.. 30...	War't 664 Pay Roll 2nd half March, Ord. 5052.....	3,179 18	
Apr. 14...	War't 1000 Pay Roll 1st half April, Ord. 5052.....	3,209 18	
.. 29...	War't 1058 Pay Roll 2nd half April Ord. 5052.....	3,209 18	
May 14...	War't 1422 Pay Roll 1st half May, Ord. 5052.....	3,209 18	
.. 29...	War't 1366 Pay Roll 2nd half May, Ord. 5052.....	3,209 18	
June 15...	War't 1572 Pay Roll 1st half June, Ord. 5052.....	3,209 18	
.. 29...	War't 1633 Pay Roll 2nd half June, Ord. 5052.....	3,209 18	
July 14...	War't 1706 Pay Roll 1st half July, Ord. 5052.....	3,209 18	
.. 30...	War't 1910 Pay Roll 2nd half July, Ord. 5052.....	3,209 18	
Aug. 14...	War't 2008 Pay Roll 1st half August, Ord. 5052.....	3,209 18	
.. 29...	War't 2182 Pay Roll 2nd half August, Ord. 5052.....	3,209 18	
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord. 5052.....	3,202 53	
.. 29...	War't 2438 Pay Roll 2nd half September, Ord. 5052.....	3,149 18	
Oct. 14...	War't 2534 Pay Roll 1st. half October, Ord. 5052.....	3,179 18	
.. 30...	War't 2670 Pay Roll 2nd half October, Ord. 5052.....	3,179 18	
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord. 5052.....	3,179 18	
.. 30...	5052.....	3,179 18	

EXPENDITURES.

1908	COMMISSIONER POLICE AND PUBLIC BUILDINGS SALARIES, 1908. Continued.		
Nov. 30...	War't 2903 Pay Roll 2nd half November, Ord. 5052.....	\$ 3,179 18	
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord. 5052	3,161 68	
.. 24...	War't 3161 Pay Roll 2nd half December, Ord. 5052.....	3,154 18	
.. 30...	War't 3194 Pay Roll Supplemental 2nd half December.....Ord. 5052	25 00	
			\$76,508 92
1908	COMMISSIONER POLICE AND PUBLIC BUILDINGS SUPPLIES, 1908.		
Mar. 19...	War't 649 Pay Roll Laborers, etc...Ord. 4544	11 60	
Apr. 30...	Sundry Bills, Supplies.....Ord. 5517-5172	4,223 41	
May 31...	" " " " " 5243.....	2,979 24	
June 23...	War't 1604 Pay Roll Laborers, etc...Ord. 4544	19 15	
.. 30...	Sundry Bills, Supplies.....	5294	2,441 78
July 31...	" " " " " 5325	3,890 69	
Aug. 31...	" " " " " 5362	2,428 08	
Sept. 30...	" " " " " 5400	2,931 08	
Oct. 31...	" " " " " 5424	2,877 14	
Nov. 30...	" " " " " 5450	2,810 96	
Dec. 18...	War't 3147 Pay Roll Laborers, etc... " 4544	10 40	
.. 24...	" 3168 " " " " 4544	25 82	
.. 28...	" 3174 " " " " 4544	34 35	
: 31...	Sundry Bills, Supplies.....Ord. 5450-5484	3,386 17	
			28,069 87
1908	DELINQUENT TAX DEPARTMENT SALARIES, 1908.		
Jan. 14...	War't 34 Pay Roll 1st half January, Ord. 5052.....	487 50	
.. 30...	War't 125 Pay Roll 2nd half January, Ord. 5052.....	487 50	

EXPENDITURES.

1908		DELINQUENT TAX DEPARTMENT SALARIES, 1908. Continued.		
Feb 13...	War't 340 Pay Roll 1st half February, Ord.	5052.....	\$ 487 50	
.. 28..	War't 401 Pay Roll 2nd half February, Ord.	5052.....	487 50	
Mar. 13...	War't 629 Pay Roll 1st half March, Ord.	5052.....	487 50	
.. 30...	War't 664 Pay Roll 2nd half March, Ord.	5052.....	456 25	
Apr. 14...	War't 1000 Pay Roll 1st half April, Ord.	5052.....	487 50	
.. 29...	War't 1058 Pay Roll 2nd half April Ord.	5052.....	487 50	
May 14...	War't 1422 Pay Roll 1st half May, Ord.	5052.....	487 50	
.. 29...	War't 1366 Pay Roll 2nd half May, Ord.	5052.....	487 50	
June 15...	War't 1572 Pay Roll 1st half June, Ord.	5052.....	487 50	
.. 29...	War't 1633 Pay Roll 2nd half June, Ord.	5052.....	487 50	
July 14...	War't 1706 Pay Roll 1st half July, Ord.	5052.....	487 50	
.. 30...	War't 1910 Pay Roll 2nd half July, Ord.	5052.....	487 50	
Aug. 14...	War't 2008 Pay Roll 1st half August, Ord.	5052.....	487 50	
.. 29...	War't 2182 Pay Roll 2nd half August, Ord.	5052.....	487 50	
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord.	5052.....	487 50	
.. 29...	War't 2438 Pay Roll 2nd half September, Ord.	5052.....	487 50	
Oct. 14...	War't 2534 Pay Roll 1st. half October, Ord.	5052.....	487 50	
.. 30...	War't 2670 Pay Roll 2nd half October, Ord.	5052.....	487 50	
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord.	5052.....	487 50	
.. 30...	War't 2903 Pay Roll 2nd half November, Ord.	5052.....	487 50	
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord.	5052.....	487 50	
.. 24...	War't 3161 Pay Roll 2nd half December, Ord.	5052.....	487 50	
				\$11,668 75

EXPENDITURES.

1908		NOTARIAL ARCHIVES SALARIES, 1908	
Jan. 14...	War't 34 Pay Roll 1st half January, Ord. 5052.....	\$	25 00
.. 30...	War't 125 Pay Roll 2nd half January, Ord. 5052.....		25 00
Feb. 13...	War't 340 Pay Roll 1st half February, Ord. 5052.....		25 00
.. 28...	War't 401 Pay Roll 2nd half February, Ord. 5052.....		25 00
Mar. 13...	War't 629 Pay Roll 1st half March, Ord. 5052.....		25 00
.. 30...	War't 664 Pay Roll 2nd half March, Ord. 5052.....		25 00
Apr. 14...	War't 1000 Pay Roll 1st half April Ord. 5052.....		25 00
.. 29...	War't 1058 Pay Roll 2nd half April, Ord. 5052.....		25 00
May 14...	War't 1142 Pay Roll 1st half May, Ord. 5052.....		25 00
.. 29...	War't 1366 Pay Roll 2nd half May, Ord. 5052.....		25 00
June 15...	War't 1572 Pay Roll 1st half June, Ord. 5052.....		25 00
.. 29...	War't 1633 Pay Roll 2nd half June, Ord. 5052.....		25 00
July 14...	War't 1706 Pay Roll 1st half July, Ord. 5052.....		25 00
.. 30...	War't 1910 Pay Roll 2nd half July, Ord. 5052.....		25 00
Aug. 14..	War't 2008 Pay Roll 1st half August, Ord. 5052.....		25 00
.. 29...	War't 2182 Pay Roll 2nd half August, Ord. 5052.....		25 00
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord. 5052.....		25 00
.. 29...	War't 2438 Pay Roll 2nd half September, Ord. 5052.....		25 00
Oct. 14...	War't 2534 Pay Roll 1st half October, Ord. 5052.....		25 00
.. 30...	War't 2670 Pay Roll 2nd half October, Ord. 5052.....		25 00
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord. 5052.....		25 00
.. 30...	War't 2903 Pay Roll 2nd half November, Ord. 5052.....		25 00
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord. 5052.....		25 00
.. 24...	War't 3161 Pay Roll 2nd half December, Ord. 5052.....		25 00
			\$ 600 00

EXPENDITURES.

1908	NOTARIAL ARCHIVES SUPPLIES, 1908.		
Mar. 10...	War't 588 W. G. Coyle & Co.....Ord. 5142	\$ 12 00	
May 27...	" 1328 Underwood Typewriter Co " 5268	7 10	
June 2....	" 1410 Combination Toilet Stand Co, Ltd. Ord. 5274.....	5 00	
Nov. 23...	War't 2809 Combination Toilet Stand Co. Ltd., Ord. 5450.....	4 00	
: 23...	War't 2821 A. Baldwin & Co., Ltd...Ord. 5450	90	
.. 23...	" 2857 Remington Typewriter Co. Ltd., Ord. 5450.....	3 70	
			\$ 32 70
1908	REPAIRS NOTARIAL ARCHIVES, 1908.		
Feb. 10...	War't 297 V. Mauberret, Jr., Jno. Gentelich, trans.....Ord. 5097	76 50	
Apr. 2 ..	War't 702 V. Mauberret, Jr., F. C. Font. trans Ord. 5157.....	77 00	
July 15...	War't 1713 Mauberrets Printing House, F. C Font trans.....Ord. 5325	45 00	
.. 20...	W r't 1774 Mauberrets Printing House, Ord. 5325.....	172 50	
.. 21...	War't 1844 Leon Adams.....Ord. 5325	28 00	
Aug. 17...	" 2105 Underwood Typewriter Co " 5362	40 00	
			439 00
1908	CITY CRIMINAL COURTS SALARIES, 1908		
Jan. 14...	War't 34 Pay Roll 1st half January, Ord. 5052.....	874 93	
.. 30...	War't 125 Pay Roll 2nd half January, Ord. 5052.....	874 93	
Feb. 13...	War't 340 Pay Roll 1st half February, Ord. 5052.....	874 93	
.. 28...	War't 401 Pay Roll 2nd half February, Ord. 5052.....	874 93	
Mar. 13...	War't 629 Pay Roll 1st half March, Ord. 5052.....	859 93	
.. 30...	War't 664 Pay Roll 2nd half March, Ord. 5052.....	874 93	
Apr. 14...	War't 1000 Pay Roll 1st half April, Ord. 5052.....	874 93	
.. 29...	War't 1058 Pay Roll 2nd half April Ord. 5052.....	874 93	

EXPENDITURES.

1908 CITY CRIMINAL COURTS SALARIES, 1908
Continued.

May 14...	War't 1142 Pay Roll 1st half May, Ord. 5052.....	\$ 874 93
.. 29...	War't 1366 Pay Roll 2nd half May, Ord. 5052.....	874 93
June 15...	War't 1572 Pay Roll 1st half June, Ord. 5052.....	874 93
.. 29...	War't 1633 Pay Roll 2nd half June Ord. 5052.....	874 93
July 14...	War't 1706 Pay Roll 1st half July, Ord. 5052.....	874 93
.. 30...	War't 1910 Pay Roll 2nd half July, Ord. 5052.....	874 93
Aug. 14...	War't 2003 Pay Roll 1st half August, Ord. 5052.....	874 93
.. 29...	War't 2182 Pay Ro l 2nd half August, Ord. 5052.....	874 93
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord. 5052.....	874 93
.. 28...	War't 2438 Pay Roll 2nd half September, Ord. 5052.....	874 93
Oct. 14...	War't 2534 Pay Roll 1st half October, Ord. 5052.....	854 93
.. 30...	War't 2670 Pay Roll 2nd half October, Ord. 5052.....	849 93
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord. 5052.....	849 93
.. 30...	War't 2903 Pay Roll 2nd half November, Ord. 5052.....	874 93
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord. 5052.....	874 93
.. 24...	War't 3161 Pay Roll 2nd half December, Ord. 5052.....	874 93
		<hr/> \$20,913 32

1908 CITY CRIMINAL COURTS SUPPLIES, 1908

Feb. 29...	Sundry Bills	Supplies.....	Ord. 5125.....	13 75
Mar. 31...	"	"	" 5125.....	20 60
Apr. 30...	"	"	" 5157-5172	25 25
May 31...	"	"	" 5243.....	19 85
June 30...	"	"	" 5294.....	65 75
July 31...	"	"	" 5325.....	14 15
Aug. 31...	"	"	" 5362.....	29 00
Sept. 30 ..	"	"	" 5400.....	73 75
Oct. 31...	"	"	" 5424.....	52 85
Nov. 30...	"	"	" 5450.....	102 35
Dec. 31...	"	"	" 5484.....	59 10
				<hr/> 476 40

EXPENDITURES.

1908 REGISTRATION OFFICE SUPPLIES, 1908.			
Feb. 29...	Sundry Bills, Supplies.....	Ord. 5078 5097	\$ 45 00
Mar. 31...	" " "	" 5125-5142	18 65
Apr. 30...	" " "	" 5157-5172	96 30
May 31...	" " "	" 5243-5268	90 95
June 30...	" " "	" 5274-5294	6 20
July 31...	" " "	" 5325.....	45 80
Aug. 31...	" " "	" 5362.....	5 45
Sept. 2....	War't 2207 Chas. R. Kennedy, Comptroller, transfer to account Registration Office Supplies, 1907.....	Ord. 5377	375 00
.. 30...	Sundry Bills, Supplies.....	Ord. 5382-5400	116 50
Oct. 31...	" " "	" 5424.....	25 55
Nov. 30...	" " "	" 5450.....	51 25
Dec. 31...	" " "	" 5484.....	9 65
			<hr/> \$ 886 30
1908 REGISTER OF VOTERS, PRIMARY ELECTION, 1908.			
Feb. 26...	War't 364 J. M. Gleason & B. J. Reilly, et als, Ord. 5125.....		400 00
			<hr/> 400 00
1908 INSPECTOR FACTORIES SALARIES, 1908			
Jan. 14 ..	War't 34 Pay Roll 1st half January, Ord. 5052.....		31 25
.. 30...	War't 125 Pay Roll 2nd half January, Ord. 5052.....		31 25
Feb. 13...	War't 340 Pay Roll 1st half February, Ord. 5052.....		31 25
.. 28...	War't 401 Pay Roll 2nd half February Ord. 5052.....		31 25
Mar. 13...	War't 629 Pay Roll 1st half March, Ord. 5052.....		31 25
.. 30...	War't 664 Pay Roll 2nd half March, Ord. 5052.....		31 25

EXPENDITURES

1903	INSPECTORS FACTORIES SALARIES, 1908 Continued.	\$	
Apr. 14...	War't 1000 Pay Roll 1st half April, Ord. 5052.....		
.. 29...	War't 1058 Pay Roll 2nd half April, Ord. 5052.....		31 25 31 25
May 14...	War't 1142 Pay Roll 1st half May, Ord. 5052.....		31 25
.. 29...	War't 1366 Pay Roll 2nd half May, Ord. 5052.....		31 25
June 15...	War't 1572 Pay Roll 1st half June, Ord. 5052.....		31 25
.. 29...	War't 1633 Pay Roll 2nd half June, Ord. 5052.....		31 25
July 14...	War't 1706 Pay Roll 1st half July, Ord. 5052.....		31 25
.. 30...	War't 1910 Pay Roll 2nd half July, Ord. 5052.....		31 25
Aug. 14...	War't 2008 Pay Roll 1st half August, Ord. 5052.....		31 25
.. 29...	War't 2182 Pay Roll 2nd half August, Ord. 5052.....		31 25
Sept. 14...	War't 2265 Pay Roll 1st half September, Ord. 5052.....		31 25
.. 29...	War't 2438 Pay Roll 2nd half September, Ord. 5052.....		31 25
Oct. 14...	War't 2534 Pay Roll 1st half October, Ord. 5052.....		31 35
.. 30...	War't 2670 Pay Roll 2nd half October, Ord. 5052.....		31 25
Nov. 13...	War't 2740 Pay Roll 1st half November, Ord. 5052.....		31 25
.. 30...	War't 2903 Pay Roll 2nd half November, Ord. 5052.....		31 25
Dec. 14...	War't 3125 Pay Roll 1st half December, Ord. 5052.....		31 25
: 24...	War't 3161 Pay Roll 2nd half December, Ord. 5052.....		31 35
1908	CIVIL SERVICE COMMISSIONERS SALARIES, 1908.	\$ 750 00	
Jan. 31...	War't 126 J. J. Fowler, Salary January, Ord. 5052.....		166 66
.. 31...	War't 127 John J. Darrieux, Salary January, Ord. 5052.....		125 00
.. 31...	War't 128 Horace J. Grass, Salary January, Ord. 5052.....		60 00

EXPENDITURES.

1908		CIVIL SERVICE COMMISSIONERS SALARIES. 1908. Continued.	
Feb. 29...	War't 406 J. J. Fowler, Salary February, Ord. 5052.....	\$	166 66
.. 29...	War't 407 John J. Darrieux, Salary February, Ord. 5052.....		125 00
.. 29...	War't 408 Horace J. Grass, Salary February, Ord. 5052.....		60 00
Mar. 31..	War't 667 J. J. Fowler, Salary March, Ord. 5052.....		166 66
.. 31...	War't 668 John J. Darrieux, Salary March, Ord. 5052.....		125 00
.. 31..	War't 669 Horace J. Grass, Salary, March, Ord. 5052.....		60 00
Apr. 30...	War't 1062 J. J. Fowler, Salary April, Ord. 5052.....		166 66
.. 30...	War't 1063 John J. Darrieux, Salary April, Ord. 5052.....		125 00
.. 30...	War't 1064 Horace J. Grass, Salary April, Ord. 5052.....		60 00
May 29...	War't 1377 J. J. Fowler, Salary May, Ord. 5052.....		166 66
.. 29..	War't 1378 John J. Darrieux, Salary May, Ord. 5052.....		125 00
.. 29...	War't 1379 Horace J. Grass, Salary May, Ord. 5052.....		60 00
June 29...	War't 1618 J. J. Fowler, Salary June, Ord. 5052.....		166 66
.. 29...	War't 1619 John J. Darrieux, Salary June, Ord. 5052.....		125 00
.. 29...	War't 1620 Horace J. Grass, Salary June, Ord. 5052.....		60 00
July 30...	War't 1895 J. J. Fowler, Salary July, Ord. 5052.....		166 66
.. 30...	War't 1896 John J. Darrieux, Salary July, Ord. 6052.....		125 00
.. 30...	War't 1097 Horace J. Grass, Salary July, Ord. 5052.....		60 00
Aug. 31...	War't 2184 J. J. Fowler, Salary August, Ord. 5052.....		166 66
.. 31..	War't 2185 John J. Darrieux, Salary August, Ord. 5052.....		125 00
.. 31...	War't 2186 Horace J. Grass, Salary August, Ord. 5052.....		60 00

EXPENDITURES.

1908			
CIVIL SERVICE COMMISSIONERS			
SALARIES, 1908.			
Continued.			
Sept. 30...	War't 2445 J. J. Fowler, Salary September,		
	Ord. 5052.....	\$	166 66
.. 30...	War't 2446 John J. Darrieux, Salary Septem		
	ber..... Ord. 5052		125 00
.. 30..	War't 2447 Horace J. Grass, Salary September.		
	Ord. 5052.....		60 00
Oct. 30..	War't 2662 J. J. Fowler, Salary October, Ord.		
	5052.....		166 66
.. 30...	War't 2663 John J. Darrieux, Salary October,		
	Ord. 5052.....		125 00
.. 30...	War't 2664 Horace J. Grass, Salary October,		
	Ord. 5052.....		60 00
Nov. 30...	War't 2906 J. J. Fowler, Salary November,		
	Ord. 5052.....		166 66
.. 30...	War't 2907 John J. Darrieux, Salary November		
	Ord. 5052.....		125 00
.. 30..	War't 2908 Horace J. Grass, Salary November,		
	Ord. 5052.....		60 00
Dec. 24...	War't 3164 J. J. Fowler, Salary December,		
	Ord. 5052.....		166 74
.. 24...	War't 3165 John J. Darrieux, Salary December		
	Ord. 5052.....		125 00
.. 24...	War't 3166 Horace J. Grass, Salary December,		
	Ord. 5052.....		60 00
			<hr/>
			\$ 4,220 00
1908			
CIVIL SERVICE COMMISSIONERS			
SUPPLIES, 1908.			
Feb. 3....	War't 221 J. J. Fowler.....Ord. 5052		40 00
Apr. 13...	" 866 Dameron-Pierson & Co. Ltd, Ord.		
	5172.....		7 00
.. 14...	War't 980 National Automatic Fire Alarm Co.		
	of La.....Ord. 5172		4 90
May 25...	War't 1309 Sidney B. deFuentes..... " 5052		20 00
.. 25..	" 1316 The N. O. Item..... " 5052		35 11
.. 26...	" 1317 William Henry..... " 5052		52 50
.. 27...	" 1331 Joseph Dupuy..... " 5052		42 50
.. 27...	" 1335 Dameron-Pierson & Co. Ltd., Ord.		
	5052.....		9 75

EXPENDITURES.

1903			
CIVIL SERVICE COMMISSIONERS			
SUPPLIES, 1908.			
Continued.			
May 28...	War't 1351 Gaston Cucullu.....	Ord. 5052	\$ 25 00
June 23...	" 1603 The N. O. Item.....	" 5052	16 46
.. 23...	" 1605 John R. Conniff.....	Ord. 5052	18 00
.. 23...	" 1606 The Daily States.....	" 5052	6 00
.. 23...	" 1608 Dameron-Pearson & Co. Ltd., Ord.		
	5052.....		21 75
.. 24...	War't 1610 William Henry.....	Ord. 5052	18 00
Dec. 23...	" 3156 Thos. J. Moran.....	" 5052	85 75
.. 23...	" 3158 B. P. Sullivan.....	" 5052	51 50
			\$ 454 22
1908			
ASPHALT PLANT SALARIES, 1908.			
Jan. 10...	War't 24 Pay Roll Street Week ending 9th		
	January.....	Ord. 3812	315 65
.. 10...	War't 24 Pay Roll Yard, Week ending 9th		
	January.....	Ord. 3812	276 60
.. 14...	War't 34 Pay Roll 1st half January, Ord.		
	5052.....		861 67
.. 17...	War't 47 Pay Roll Street, Week ending 16th		
	January.....	Ord. 3812	311 40
.. 17...	War't 47 Pay Roll Yard, Week ending 16th		
	January.....	Ord. 3812	327 60
.. 25...	War't 98 Pay Roll Street, Week ending 23rd		
	January.....	Ord. 3812	381 45
.. 25...	War't 98 Pay Roll Yard, Week ending 23rd		
	January.....	Ord. 3812	536 10
.. 30...	War't 125 Pay Roll 2nd half January, Ord.		
	5052.....		861 66
.. 31...	War't 137 Pay Roll Street, Week ending 30th		
	January.....	Ord. 3812	293 55
.. 31...	War't 137 Pay Roll Yard, Week ending 30th		
	January.....	Ord. 3812	367 75
Feb. 7....	War't 291 Pay Roll Street, Week ending 6th		
	February.....	Ord. 3812	607 85
.. 7....	War't 291 Pay Roll Yard, Week ending 6th		
	February.....	Ord. 3812	594 00
.. 13...	War't 340 Pay Roll 1st half February, Ord.		
	5052.....		861 67

EXPENDITURES.

1908

ASPHALT PLANT SALARIES, 1908.
Continued.

Feb. 15...	War't 342 Pay Roll Street, Week ending 13th February.....Ord. 3812	\$ 762 50
.. 15...	War't 342 Pay Roll Yard, Week ending 13th February.....Ord. 3812	715 00
.. 21...	War't 360 Pay Roll Street, Week ending 20th February.....Ord. 3812	566 90
.. 21...	War't 360 Pay Roll Yard, Week ending 20th February.....Ord. 3812	597 80
.. 28...	War't 401 Pay Roll 2nd half February, Ord. 5052.....	861 66
.. 28...	War't 404 Pay Roll Street, Week ending 27th February.....Ord. 3812	637 80
.. 28...	War't 404 Pay Roll Yard, Week ending 27th February.....Ord. 3812	488 95
Mar. 6...	War't 557 Pay Roll Street, Week ending 5th March.....Ord. 3812	515 20
.. 6...	War't 557 Pay Roll Yard, Week ending 5th March.....Ord. 3812	389 90
.. 13...	War't 627 Chas. R. Kennedy, Comptroler transfer to account Asphalt Plant Salaries, 1907.....Ord. 5121	3,480 13
.. 13...	War't 629 Pay Roll 1st half March, Ord. 5052.....	861 67
.. 13...	War't 630 Pay Roll Street, Week ending 12th March.....Ord. 3812	494 20
.. 13...	War't 630 Pay Roll Yard, Week ending 12th March.....Ord. 3812	605 05
.. 20...	War't 654 Pay Roll Street, Week ending 19th March.....Ord. 3812	222 65
.. 20...	War't 654 Pay Roll Yard, Week ending 19th March.....Ord. 3812	519 95
.. 27...	War't 660 Pay Roll Street, Week ending 26th March.....Ord. 3812	315 45
.. 27...	War't 660 Pay Roll Yard, Week ending 26th March.....Ord. 3812	353 80
.. 30...	War't 664 Pay Roll 2nd half March, Ord. 5052.....	866 66
Apr. 4 ...	War't 726 Pay Roll Street, Week ending 2nd April.....Ord. 3812	439 90
.. 4...	War't 726 Pay Roll Yard, Week ending 2nd April.....Ord. 3812	388 00
.. 11...	War't 837 Pay Roll Street, Week ending 9th April.....Ord. 3812	631 75
.. 11...	War't 837 Pay Roll Yard, Week ending 9th April.....Ord. 3812	478 95

EXPENDITURES.

1908	ASPHALT PLANT SALARIES, 1908. Continued.		
Apr. 14...	War't 1000 Pay Roll 1st half April Ord. 5052.....	\$	871 67
.. 18 ..	War't 1033 Pay Roll Street, Week ending 16th April.....		Ord. 3812 595 90
.. 18...	War't 1033 Pay Roll Yard, Week ending 16th April.....		Ord. 3812 500 50
.. 24...	War't 1052 Pay Roll Street, Week ending 23rd April.....		Ord. 3812 363 75
.. 24...	War't 1052 Pay Roll Yard, Week ending 23rd April.....		Ord. 3812 412 50
.. 30...	War't 1058 Pay Roll 2nd half April, Ord. 5052.....		871 66
May 1....	War't 1093 Pay Roll Street, Week ending 30th April.....		Ord. 3812 563 60
.. 1....	War't 1093 Pay Roll Yard, Week ending 30th April.....		Ord. 3812 397 00
.. 8....	War't 1128 Pay Roll Street, Week ending 7th May.....		Ord. 3812 591 55
.. 8....	War't 1128 Pay Roll Yard, Week ending 7th May.....		Ord. 3812 248 40
: 14...	War't 1142 Pay Roll 1st half May, Ord. 5052.....		871 67
.. 15..	War't 1157 Pay Roll Street, Week ending 14th May.....		Ord. 3812 484 25
.. 15...	War't 1157 Pay Roll Yard, Week ending 14th May.....		Ord. 3812 452 75
.. 22...	War't 1299 Pay Roll Street, Week ending 21st May.....		Ord. 3812 718 40
.. 22...	War't 1299 Pay Roll Yard, Week ending 21st May.....		Ord. 3812 322 90
.. 29...	War't 1366 Pay Roll 2nd half May, Ord. 5052.....		871 66
.. 29...	War't 1373 Pay Roll Street, Week ending 28th May.....		Ord. 3812 701 65
.. 29...	War't 1373 Pay Roll Yard, Week ending 28th May.....		Ord. 3812 478 60
June 5....	War't 1431 Pay Roll Street, Week ending 4th June.....		Ord. 3812 573 15
.. 5....	War't 1431 Pay Roll Yard, Week ending 4th June.....		Ord. 3812 576 90
.. 12...	War't 1570 Pay Roll Street, Week ending 11th June.....		Ord. 3812 542 75
.. 12...	War't 1570 Pay Roll Yard, Week ending 11th June.....		Ord. 3812 594 10

EXPENDITURES

1908	ASPHALT PLANT SALARIES, 1908. Continued.	
June 15...	War't 1572 Pay Roll 1st half June, Ord. 5052.....	\$ 871 67
.. 19...	War't 1598 Pay Roll Street, Week ending 18th June.....Ord. 3812	514 20
.. 19...	War't 1598 Pay Roll Yard, Week ending 18th June.....Ord. 3812	715 90
.. 26...	War't 1614 Pay Roll Street, Week ending 25th June.....Ord. 3812	554 30
.. 26...	War't 1614 Pay Roll Yard, Week ending 25th June.....Ord. 3812	464 05
.. 29...	War't 1633 Pay Roll 2nd half June, Ord. 5052.....	871 66
July 3....	War't 1658 Pay Roll Street, Week ending 2nd July.....Ord. 3812	404 40
.. 3....	War't 1658 Pay Roll Yard, Week ending 2nd July.....Ord. 3812	219 50
.. 10...	War't 1700 Pay Roll Street, Week ending 9th July.....Ord. 3812	116 70
.. 10...	War't 1700 Pay Roll Yard, Week ending 9th July.....Ord. 3812	132 80
.. 14...	War't 1706 Pay Roll 1st half July, Ord. 5052.....	774 17
.. 18...	War't 1760 Pay Roll Street, Week ending 16th July.....Ord. 3812	309 75
.. 18...	War't 1760 Pay Roll Yard, Week ending 16th July.....Ord. 3812	279 80
.. 24...	War't 1864 Pay Roll Street, Week ending 23rd July.....Ord. 3812	697 00
.. 24...	War't 1864 Pay Roll Yard, Week ending 23rd July.....Ord. 3812	311 10
.. 30...	War't 1910 Pay Roll 2nd half July, Ord. 5052.....	774 16
.. 31...	War't 1917 Pay Roll Street, Week ending 30th July.....Ord. 3812	255 05
.. 31...	War't 1917 Pay Roll Yard, Week ending 30th July.....Ord. 3812	62 15
Aug. 7....	War't 1967 Pay Roll Street, Week ending 6th August.....Ord. 3812	341 40
.. 7....	War't 1967 Pay Roll Yard, Week ending 6th August.....Ord. 3812	90 65
.. 15...	War't 2008 Pay Roll 1st half August, Ord. 5052.....	774 16
.. 15...	War't 2011 Pay Roll Street, Week ending 13th August.....Ord. 3812	382 00
.. 15...	War't 2011 Pay Roll Yard, Week ending 13th August.....Ord. 3812	88 70

EXPENDITURES.

1908		ASPHALT PLANT SALARIES, 1908.	
		Continued.	
Aug. 21.	War't 2146 Pay Roll Street, Week ending 20th August.....	Ord. 3812	\$ 582 35
.. 21...	War't 2146 Pay Roll Yard, Week ending 20th August.....	Ord. 3812	291 50
.. 28...	War't 2 76 Pay Roll Street, Week ending 27th August.....	Ord. 3812	515 30
.. 28...	War't 2176 Pay Roll Yard, Week ending 27th August.....	Ord. 3812	138 05
.. 29...	War't 2182 Pay Roll 2nd half August, Ord. 5052.....		774 16
Sept 4....	War't 2215 Pay Roll Street, Week ending 3rd September.....	Ord. 3812	455 05
.. 4....	War't 2215 Pay Roll Yard, Week ending 3rd September.....	Ord. 3812	141 65
.. 12...	War't 2233 Pay Roll Street, Week ending 10th September.....	Ord. 3812	402 40
.. 12...	War't 2233 Pay Roll Yard, Week ending 10th September.....	Ord. 3812	140 65
.. 12...	War't 2234 Pay Roll Napoleon Ave. Week ending 2nd July.....	Ord. 5180	355 90
.. 12...	War't 2234 Pay Roll Napoleon Ave. Week ending 9th July.....	Ord. 5180	333 30
.. 12...	War't 2234 Pay Roll Napoleon Ave. Week ending 18th July.....	Ord. 5180	53 00
.. 14...	War't 2265 Pay Roll 1st half September, Ord. 5052.....		790 17
.. 18...	War't 2399 Pay Roll Street, Week ending 17th September.....	Ord. 3812	762 15
.. 18...	War't 2399 Pay Roll Yard, Week ending 17th September.....	Ord. 3812	173 25
.. 25...	War't 2434 Pay Roll Street, Week ending 24th September.....	Ord. 3812	514 50
.. 25...	War't 2434 Pay Roll Yard, Week ending 24th September.....	Ord. 3812	242 10
.. 29...	War't 2438 Pay Roll 2nd half September, Ord. 5052.....		814 16
Oct. 2....	War't 2467 Pay Roll Street, Week ending 1st October.....	Ord. 3812	810 20
.. 2....	War't 2467 Pay Roll Yard, Week ending 1st October.....	Ord. 3812	341 00
.. 9....	War't 2500 Pay Roll Street, Week ending 8th September.....	Ord. 3812	1,015 05
.. 9....	War't 2500 Pay Roll Yard, Week ending 8th October.....	Ord. 3812	299 70

EXPENDITURES.

1908		ASPHALT PLANT SALARIES, 1908. Continued.	
Oct. 14...	War't 2534 Pay Roll 1st half October, Ord. 5052.....	\$	814 16
.. 17...	War't 2554 Pay Roll Street, Week ending 15th October.....Ord. 3812		663 00
.. 17...	War't 2554 Pay Roll Yard, Week ending 15th October.....Ord. 3812		238 20
.. 23...	War't 2653 Pay Roll Street, Week ending 22nd October.....Ord. 3812		174 40
.. 23...	War't 2653 Pay Roll Yard, Week ending 22nd October.....Ord. 3812		178 05
.. 30...	War't 2670 Pay Roll 2nd half October, Ord. 5052.....		774 17
.. 30 ..	War't 2675 Pay Roll Yard, Week ending 29th October.....Ord. 3812		115 55
Nov. 6....	War't 2692 Pay Roll Yard, Week ending 5th November.....Ord. 3812		85 25
.. 13...	War't 2740 Pay Roll 1st half November, Ord. 5052.....		255 00
.. 13...	War't 2743 Pay Roll Yard, Week ending 12th November.....Ord. 3812		108 30
.. 21...	War't 2763 Pay Roll Yard, Week ending 19th November.....Ord. 3812		77 35
.. 27...	War't 2901 Pay Roll Yard, Week ending 26th November.....Ord. 3812		17 50
.. 30...	War't 2903 Pay Roll 2nd half November, Ord. 5052.....		425 22
Dec. 2....	War't 2982 Pay Roll Street, Week ending 30th November.....Ord. 3812		130 20
.. 2....	War't 2982 Pay Roll Yard, Week ending 30th November.....Ord. 3812		241 85
.. 14...	War't 3125 Pay Roll 1st half December, Ord. 5052.....		834 16
.. 17...	War't 3125 Pay Roll Street, 1st half December Ord. 3812.....		721 95
.. 17...	War't 3125 Pay Roll Yard, 1st half December Ord. 3812.....		593 40
.. 24...	War't 3161 Pay Roll 2nd half December, Ord. 5052.....		821 66
			<hr/> \$61,419 36
1908		ASPHALT PLANT, SUPPLIES, 1908.	
Feb. 29...	Sundry Bills, Material and Supplies, Ord. 5125.		1,559 52
Mar. 31...	" " " " " 5125.		1,349 37
Apr. 30...	" " " " " 5157-5172.....		9,842 00

EXPENDITURES.

1908 ASPHALT PLANT SUPPLIES, 1908. Continued.			
May 31...	Sundry Bills, Material and Supplies, Ord. 5243.	3,658 56	
June 30...	" " " " " " 5272- 5294.....	4,003 79	
July 31...	Sundry Bills, Material and Supplies Ord. 5325.	7,050 13	
Aug. 31...	" " " " " " 5334- 5362.....	3,586 63	
Sept. 30 ..	Sundry Bills, Material and Supplies Ord. 5334- 5362.....	2,166 61	
Oct. 21...	War't 2473 Chas. R. Kennedy, Comptroller, transfer to account Garbage 1908, Ord. 5400	4 41	
.. 30...	Sundry Bills, Material and Supplies " 5424- 5467.....	12 40	
Nov. 30...	Sundry Bills, Material and Supplies Ord. 5424- 5467.....	51 65	
Dec. 31...	Sundry Bills, Material and Supplies Ord. 5424- 5467.....	983 16	
			\$33,768 23
1908 REFUNDING FISCAL AGENTS, 1908.			
Jan. 23...	War't 90 Chas. R. Kennedy, Comptroller, transfer to accounts: Fire Department 1907.....Ord. 5005	76,971 20	
	Enforcement Sanitary Ordinances 1907, Ord. 5005.....	15,131 94	
	City Police 1907.....Ord. 5005	2,025 55	
	Small Pox Patients 1907..... " 5005	2,054 16	
	Repairs Engine House, Truck No. 7, 1907, Ord. 5005.....	3,100 41	
	City Engineer's Salaries 1907....Ord. 5005	13,020 01	
	" " Supplies 1907.... " 5005	2,437 62	
	Special Cleaning Force 1907..... " 5005	5,800 05	
	Special Drainage & Bridge Fund 1907, Ord. 5005.....	35,390 82	
	Asphalt Plant Salaries 1907....Ord. 5005	10,327 77	
	Printing Official Journal 1907... " 5005	4,070 55	
			170,330 08
1908 REPAIRS MARKETS, 1908.			
Apr. 24...	War't 1050 Pay Roll Laborers, etc...Ord. 4544	38 43	
.. 30...	Sundry Bills, Material and Repairs...Ord. 5172	288 00	
May 1....	War't 1089 Pay Roll Laborers, etc...Ord. 4544	38 20	
.. 8....	" 1130 " " " " " " 4544	100 40	
.. 15...	" 1155 " " " " " " 4544	87 10	

EXPENDITURES

1908

REPAIRS MARKETS, 1908.

Continued.

May 22...	War't 1298 Pay Roll Laborers, etc...	Ord. 4544	\$ 75 50
.. 29...	" 1372 " " " " " " " " " " " "	4544	75 25
.. 31...	Sundry Bills, Material and Repairs...	" 5243	665 60
June 5...	War't 1428 Pay Roll Laborers, etc...	" 4544	104 05
.. 12...	" 1566 " " " " " " " " " " " "	4544	20 40
.. 26...	" 1613 " " " " " " " " " " " "	4544	9 10
.. 30...	Sundry Bills, Material and Repairs...	" 5294	1,556 94
July 17...	War't 1756 Pay Roll Laborers, etc...	" 4544	14 40
.. 24...	" 1862 " " " " " " " " " " " "	4544	3 60
.. 31...	" 1916 " " " " " " " " " " " "	4544	20 00
.. 31...	Sundry Bills, Material and Repairs...	" 5325	946 98
Aug. 21...	War't 2147 Pay Roll Laborers, etc...	" 4544	3 60
.. 31...	Sundry Bills, Material and Repairs...	" 5362	132 36
Sept. 11...	War't 2231 Pay Roll Laborers, etc...	" 4544	30 00
.. 16...	" 2405 " " " " " " " " " " " "	4544	18 70
.. 25...	" 2435 " " " " " " " " " " " "	4544	28 80
.. 30...	Sundry Bills, Material and Repairs...	" 5400	115 97
Oct. 16...	War't 2553 Pay Roll Laborers, etc...	" 4544	115 00
.. 30...	" 2672 " " " " " " " " " " " "	4544	199 75
.. 30...	Sundry Bills, Material and Repairs...	" 5424	12 28
Nov. 6...	War't 2690 Pay Roll Laborers, etc...	" 4544	40 00
.. 6...	Sundry Bills, Material and Repairs...	" 5450	27 38
Dec. 31...	" " " " " " " " " " " "	5481	29 20

4,796 99

1908

REPAIRS FIRE ALARM SYSTEM, 1908.

July 31...	War't 1916 Pay Roll Laborers, etc...	Ord. 4544	54 75
Aug. 7...	" 1967 " " " " " " " " " " " "	4544	82 00
.. 14...	" 2012 " " " " " " " " " " " "	4544	90 00
.. 21...	" 2147 " " " " " " " " " " " "	4544	88 30
.. 28...	" 2175 " " " " " " " " " " " "	4544	83 50
Sept. 4...	" 2213 " " " " " " " " " " " "	4544	59 00
.. 11...	" 2231 " " " " " " " " " " " "	4544	47 50
.. 18...	" 2405 " " " " " " " " " " " "	4544	71 00
.. 25...	" 2435 " " " " " " " " " " " "	4544	61 00
.. 30...	Sundry Bills, Material and Repairs...	" 5400	736 34
Oct. 2...	War't 2466 Pay Roll Laborers, etc...	" 4544	71 00
.. 9...	" 2499 " " " " " " " " " " " "	4544	73 50
.. 16...	" 2553 " " " " " " " " " " " "	4544	72 00
.. 23...	" 2652 " " " " " " " " " " " "	4544	72 00
.. 30...	" 2672 " " " " " " " " " " " "	4544	67 50

EXPENDITURES.

1908		REPAIRS FIRE ALARM SYSTEM, 1908.		Continued.	
Oct. 31...	Sundry Bills, Material and Repairs..	"	5424	\$	260 58
Nov. 6....	War't 2690 Pay Roll Laborers, etc...	"	4544		61 40
.. 13...	" 2742 "	"	4544		72 00
.. 20...	" 2762 "	"	4544		72 00
.. 27...	" 2899 "	"	4544		61 00
.. 30...	Sundry Bills, Material and Repairs..	"	5450		905 58
Dec. 4....	War't 3011 Pay Roll Laborers, etc...	"	4544		60 00
.. 11...	" 3096 "	"	4544		72 00
.. 18...	" 3047 "	"	4544		72 00
.. 24...	" 3168 "	"	4544		56 00
.. 31...	Sundry Bills, Material and Repairs..	"	5484		393 16
					<hr/>
					\$ 3,825 11
1908		REPAIRS PUBLIC BUILDINGS, 1908.			
Mar. 12...	War't 624 Pay Roll Laborers, etc...	Ord.	4544		55 88
.. 13...	" 628 "	"	4544		60 31
.. 21...	" 651 "	"	4544		48 00
.. 28...	" 661 "	"	4544		63 60
Apr. 2....	" 723 "	"	4544		48 00
.. 10...	" 832 "	"	4544		67 20
.. 18...	" 1032 "	"	4544		82 35
.. 25...	" 1053 "	"	4544		46 00
.. 30...	Sundry Bills, Material and Repairs..	"	5172		766 54
May 8....	War't 1130 Pay Roll Laborers, etc...	"	4544		13 50
.. 11...	" 1134 "	"	4544		40 00
.. 15...	" 1155 "	"	4544		76 35
.. 29...	" 1372 "	"	4544		143 85
.. 31...	Sundry Bills, Material and Repairs..	"	5243		929 96
June 5....	War't 1428 Pay Roll Laborers, etc...	"	4544		49 20
.. 8....	" 1441 "	"	4544		53 40
.. 17...	" 1588 "	"	4544		43 85
.. 19...	" 1597 "	"	4544		31 00
.. 26...	" 1613 "	"	4544		10 00
.. 30...	" 1636 "	"	4544		42 75
.. 30...	Sundry Bills, Material and Repairs..	"	5294		718 83
July 3....	War't 1655 Pay Roll Laborers, etc...	"	4544		30 00
.. 17...	" 1756 "	"	4544		29 20
.. 24...	" 1862 "	"	4544		90 40
.. 24...	" 1865 "	"	4544		58 50
.. 31...	" 1916 "	"	4544		119 30

EXPENDITURES.

1908		REPAIRS PUBLIC BUILDINGS, 1908. Continued.			
July 31...	Sundry Bills, Material and Repairs...	"	5325	\$	178 06
Aug. 7....	War't 1967 Pay Roll Laborers, etc...	"	4544		148 50
.. 14....	" 2012 " " " " " " " " " " " "	"	4544		177 90
.. 17....	" 2015 " " " " " " " " " " " "	"	4544		35 00
.. 21....	" 2147 " " " " " " " " " " " "	"	4544		200 00
.. 28....	" 2175 " " " " " " " " " " " "	"	4544		121 80
.. 31....	Sundry Bills, Material and Repairs...	"	5362		562 26
Sept. 4....	War't 2213 Pay Roll Laborers, etc...	"	4544		107 20
.. 14....	" 2231 " " " " " " " " " " " "	"	4544		95 40
.. 18....	" 2405 " " " " " " " " " " " "	"	4544		104 40
.. 25....	" 2435 " " " " " " " " " " " "	"	4544		106 41
.. 30....	Sundry Bills, Material and Repairs...	"	5400		1,677 44
Oct. 2....	War't 2466 Pay Roll Laborers, etc...	"	4544		56 90
.. 3....	" 2469 " " " " " " " " " " " "	"	4544		209 00
.. 9....	" 2499 " " " " " " " " " " " "	"	4544		177 55
.. 10....	" 2553 " " " " " " " " " " " "	"	4544		152 35
.. 23....	" 2551 " " " " " " " " " " " "	"	4544		69 75
.. 23....	" 2552 " " " " " " " " " " " "	"	4544		124 70
.. 30....	" 2672 " " " " " " " " " " " "	"	4544		85 50
.. 30....	Sundry Bills, Material and Repairs...	"	5424		1,936 76
Nov. 6....	War't 2690 Pay Roll Laborers, etc...	"	4544		151 75
.. 13....	" 2742 " " " " " " " " " " " "	"	4544		83 60
.. 18....	" 2753 " " " " " " " " " " " "	"	4544		109 65
.. 20....	" 2762 " " " " " " " " " " " "	"	4544		31 70
.. 27....	" 2899 " " " " " " " " " " " "	"	4544		107 30
.. 30....	Sundry Bills, Material and Repairs...	"	5450		2,862 82
Dec. 4....	War't 3011 Pay Roll Laborers, etc...	"	4544		78 90
.. 11....	" 3096 " " " " " " " " " " " "	"	4544		79 95
.. 18....	" 3147 " " " " " " " " " " " "	"	4544		48 00
.. 26....	" 3168 " " " " " " " " " " " "	"	4544		15 68
.. 31....	Sundry Bills, Material and Repairs...	"	5484		1,585 80
					<hr/>
					\$15,200 00
1908		REPAIRS CALLIOPE STREET, FOR CARNIVAL, 1908.			
Apr. 13...	War't 886 D. & J. Tranchina.....	Ord. 5172		700 00	
					<hr/>
					700 00
1908		REPAIRS CARROLLTON AVENUE, 1908			
Apr. 20...	War't 1041 Chas R. Kennedy, Comptroller, transfer to account Asphalt Plant, 1908, Ord. 5176.....			1,000 00	
					<hr/>
					1,000 00

EXPENDITURES.

1908	REPAIRS WASHINGTON AVENUE, 1908.		
Sept. 28...	War't 2437 Cash for account of Washington Avenue Commissioners, Appropriation Budget, 1908.....Ord. 5005-5362	\$ 2,500 00	\$ 2,500 00
1908	REPAIRS DRAIN PIPES, TOLEDANO STREET, 1908.		
Apr. 20...	War't 1041 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1908, Ord. 5176.....	100 00	100 00
1908	REPAIRS ELK PLACE, 1908.		
Apr. 20...	War't 1041 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1908, Ord. 5176.....	2,000 00	2,000 00
1908	REPAIRS GALVEZ STREET, 1908.		
Apr. 20...	War't 1041 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1908, Ord. 5176.....	1,000 00	1,000 00
1908	REPAIRS GENTILLY ROAD, 1908.		
Apr. 20...	War't 1041 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1908, Ord. 5176.....	2,000 00	2,000 00

EXPENDITURES.

1908	REPAIRS GILMORE PARK, 1908.		
Apr. 20...	War't 1041 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1908, Ord. 5176.....	\$ 500 00	\$ 500 00
1908	REPAIRS HOWARD AVENUE, GUTTER BOTTOMS, 1908.		
Apr. 20...	War't 1041 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1908, Ord. 5176.....	300 00	300 40
1908	REPAIRS LAKE SIDE BASIN STREET, 1908.		
Apr. 20...	War't 1041 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1908, Ord. 5176.....	700 00	700 00
1908	REPAIRS OAK STREET AND PROTECTION LEVEE, 1908.		
Apr. 20...	War't 1041 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1908, Ord. 5176.....	350 00	350 00
1908	REPAIRS PRYTANIA MARKET, 1908.		
Apr. 20...	War't 1041 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1908, Ord. 5176.....	1,200 00	1,200 00

EXPENDITURES.

1908	REPAIRS RIVER SIDE BASIN STREET, 1908.		
Apr. 20..	War't 1031 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1908. Ord. 5176.....	\$ 1,500 00	\$ 1,500 00
1908	REPAIRS VITRIFIED BRICK PAVEMENTS 1908.		
Apr. 20...	War't 1041 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1908, Ord. 5176.....	7,500 00	7,500 00
1908	IMPROVEMENTS METAIRIE ROAD, 1908.		
Apr. 13...	War't 845 The Jahncke Navigation Company, Ord. 5172.....	67 50	67 50
1908	FIREMENS PENSION FUND, 1908.		
Aug. 10...	War't 1973 Cash for account of Board of Trus- tees of the Firemens Pension & Relief Fund.... Ord. 5343	6,939 12	
Sept 2....	War't 2206 Chas. R. Kennedy, Comptroller, transfer to account Firemens Pension Fund 1907, Act 43 of 1902.....	25 38	6,964 50
1908	LEAGUE AMERICAN MUNICIPALITIES, 1908.		
Feb. 11...	War't 317 The League of American Municipali- ties, N. O. National Bank, trans..Ord. 5097	60 00	60 00

EXPENDITURES.

1908 CITY HALL PLATFORM, 1908.			
Feb. 15...	War't 344 Pay Roll Laborers, etc....	Ord. 4544	\$ 27 65
.. 21...	" 358 " " " " " " " " " " " "	4544	246 85
.. 24...	" 363 " " " " " " " " " " " "	4544	7 00
.. 28...	" 399 " " " " " " " " " " " "	4544	26 00
Mar. 6....	" 555 " " " " " " " " " " " "	4544	55 00
Apr. 6 ...	" 746 L. R. Sassinot, Hardware..	" 5157	15 35
.. 6....	" 761 J. V. Roca, Lumber.....	" 5157	347 65
			<hr/> \$ 725 50
1908 BLANKETS, ETC. PARISH PRISON, 1908.			
Apr. 13...	War't 944 Fauria & Esteves.....	Ord. 5172	107 50
.. 13...	" 953 M. Funk.....	" 5172	41 25
May 18...	" 1170 " " " " " " " " " " " "	5243	14 10
.. 18...	" 1175 D. H. Holmes Co., Ltd....	" 5243	18 23
June 10...	" 1470 M. Funk.....	" 5294	8 30
July 20...	" 1771 Fauria & Esteves.....	" 5325	210 00
			<hr/> 399 38
1908 CLOTHING INSANE, 1908.			
Oct. 19...	War't 2618 Kieffer Bros.....	Ord. 5324	56 40
Nov. 23...	" 2807 Lehman Dry Goods Co... "	5450	153 00
.. 23...	" 2840 M. Funk.....	" 5450	99 70
.. 23...	" 2827 Kieffer Bros.....	" 5450	51 60
.. 23...	" 2856 M. Fauria's Sons.....	" 5450	215 00
Dec. 10...	" 3074 B. Cohn Co., Ltd.....	" 5484	25 06
			<hr/> 600 76
1908 FIRE ALARM BOX, AUDUBON PLACE, 1908.			
Feb. 3....	War't 173 Leon Adams.....	Ord. 5078	23 82
.. 7....	" 289 The Gamewell Fire Alarm Telegraph Co., New Orleans National Bank, trans.....	Ord. 5078	126 18
			<hr/> 150 00

EXPENDITURES.

1908	WAREHOUSE RENT, CONSTABLE FIRST COURT, 1908.		
July 20...	War't 1766 William J. Brady, Constable 1st City Court.....Ord. 5325	\$ 108 00	
Dec. 3....	War't 3002 William J. Brady, Constable 1st City Court.....Ord. 5467	122 00	
		<hr/>	\$ 230 00
1908	REBINDING BOOKS, CIVIL DISTRICT COURT, 1908.		
Apr. 6....	War't 782 J. M. Lamare's Sons.....Ord. 5157	103 40	
.. 13....	" 935 " " " " " " 5172	213 85	
June 8....	" 1439 " " " " " " 5294	21 15	
		<hr/>	338 40
1908	WIRING STABLE, DEPARTMENT PUBLIC WORKS, 1908.		
Jan. 16...	War't 44 W. A. Dilzell.....Ord. 5053	150 00	
		<hr/>	150 00
1908	UNPAID CERTIFICATES (1900) 1908.		
Jan. 3....	War't 13 Chas. R. Kennedy, Comptroller transfer to account Outstanding Certificates Unprovided For 1006.....Ord. 5005	2,500 00	
		<hr/>	2,500 00
1908	BALANCE DUE N. O. WATER WORKS CO., 1908.		
Feb. 3....	War't 150 New Orleans Water Works Co. Ord. 5078.....	3,258 75	
		<hr/>	3,258 75

EXPENDITURES.

1909	BALANCE DUE CONSTRUCTION ASPHALT PLANT, 1908.		
Jan. 23...	War't 92 Warren Asphalt Paving Co, Interstate Trust & Banking Co., transferee, Construction Asphalt Plant as per Ord. 3307, Certificate No. 4, bal due.....	\$ 4,456 03	
	Interest on same.....	261 78	
	Ord. 4150-5005		\$ 4,717 81
1908	BALANCE DUE OPERATION ASPHALT PLANT, 1908.		
Feb. 29...	War't 411 Chas. R. Kennedy, Comptroller, transfer to account Repairs Streets, Ord. 4974-5005.....	15,000 00	
			15,000 00
1908	PRINTING POLL TAX BOOKS, 1908.		
Jan. 20...	War't 47 Chas. R. Kennedy, Comptroller, transfer to accounts:		
	Public Squares 1908.....Ord. 5054	550 00	
.. 20...	War't 75 Asphalt Plant 1908..... " 5054	475 00	
.. 20...	" 76 Commissioner Police & Public Buildings Supplies 1908.....Ord. 5055	300 00	
Feb. 27...	War't 386 The S. Graham Co., Ltd.. " 5125	1,175 00	
			2,500 00
1908	CONSTRUCTION PUBLIC SCHOOLS, 1908		
Jan. 20...	War't 72 Chas. R. Kennedy, Comptroller, transfer to account Danneel Fund 1908, Ord. 5066.....	12,500 00	
Aug. 12...	War't 1996 John O. Chrisholm, Part of Certificate No. 3 for School House in square Iberville, Bienville, Claiborne & Derbigny Streets as per Ord. 5064.....	2,250 00	
Nov. 18...	War't 2757 John O. Chrisholm & Co., School House as above, Certificate No. 5 on account.....	4,650 00	
	Ord. 5348-5448-5064		19,400 00

EXPENDITURES

1908	ELECTION EXPENSES, 1908.	
Feb 11...	War't 332 Pay Roll, Clerks, Commissioners & Deputies, Election 28th January. Ord. 5097	\$ 2,643 00
.. 17...	War't 350 Pay Roll, Polling Booths, Election 28th January..... Ord. 5097	740 00
Mar. 20...	War't 652 Pay Roll Supplemental, Clerks, Commissioners & Deputies, election 28th January..... Ord. 5097	15 00
Apr. 2....	War't 714 Pay Rolls, Polling Booths, election 25th February..... Ord. 5157	740 00
.. 2....	War't 714 Pay Rolls, Clerks, Commissioners & Deputy Sheriffs, election 25th February Ord. 5157.....	2,664 00
May 4....	War't 1098 Pay Roll Commissioners, Clerks & Deputy Sheriffs, election 21st April, Ord. 5219.....	2,516 00
.. 4....	War't 1098 Pay Roll Polling Booths, election 21st April..... Ord. 5219	740 00
Sept. 15...	War't 2284 Pay Roll, Commissioners, Clerks, Deputy Sheriff & Polling Booths, election 1st September..... Ord. 5382	3,401 00
Nov. 13...	War't 2745 Pay Roll, Commissioners, Clerks & Deputy Sheriffs, election 3rd November. Ord. 5435	2,460 00
.. 18...	War't 2752 H. B. McMurray, Civil Sheriff, for election 21st April..... Ord. 5243	623 80
.. 23...	War't 2772 Pay Roll Polling Booths, election 3rd November..... Ord. 5450	740 00
.. 23...	War't 2823 Ben Touzin, Jno. F. Sims, trans. Sub-Registration Office..... Ord. 5450	10 00
.. 23...	War't 2831 The Daily States Publishing Co., Ord. 5450.....	272 10
.. 23...	War't 2860 Chas. Smythe..... Ord. 5450	10 00
.. 24...	" 2872 Pay Roll, Supplemental, Commissioners, etc., election 3rd November, Ord 5450.....	20 00
.. 25...	War't 2893 Richard Shea, Sub-Registration Office..... Ord. 5450	10 00
.. 25...	War't 2898 Pay Roll, Supplemental. Commissioners, etc., election 3rd November, Ord. 5450.....	3 00
.. 30...	War't 2914 Annie Williams, Jos. Roses, trans. Sub-Registration Office..... Ord. 5450	10 00
.. 30...	War't 2930 T. C. Anderson, R. Paul, trans. Sub-Registration Office..... Ord. 5450	20 00

EXPENDITURES.

1908		ELECTION EXPENSES, 1908. Continued.	
Dec. 1....	War't 2953 Joseph O'Hara, J. A. Malloy, trans. Ord. 5467 Sub-Registration Office.....	\$	10 00
.. 1....	War't 2959 H. B. McMurray, Civil Sheriff, for election 3rd. November.....Ord. 5467		625 80
.. 4....	War't 3008 H. R. Davis, Sub-Registration Office.....Ord. 5467		10 00
.. 12...	War't 3097 Pay Roll Supplemental Commission- ers, Clerks, etc., election 3rd November, Ord. 5435.....		6 00
.. 14...	War't 3127 W. F. Ernst, Sub-Registration Office.....Ord. 5484		10 00
.. 14...	War't 3140 Pay Roll, Supplemental, Commis- sioners, etc., election 3rd November, Ord. 5435.....		3 00
.. 22...	War't 3153 John E. Hanson, Sub-Registration Office.....Ord. 5450		10 00
.. 23...	War't 3159 Pay Roll, Supplemental, Commis- sioners, Clerks, etc., election 3rd. Novem- ber.....Ord. 5435		6 00
		— — — — —	\$18,318 70
1908		IMPROVEMENTS PARISH PRISON AND HOUSE OF DETENTION 1908.	
Apr. 25...	War't 1053 Pay Roll Laborers, etc... " 4544		36 00
May 8 ...	" 1130 " " " " 4544		6 20
.. 11...	" 1134 " " " " 4544		18 00
.. 18...	" 1265 Chas. Berge....." 5243		40 00
June 8...	" 1441 Pay Roll Laborers, etc... " 4544		6 00
.. 8....	" 1446 Schneider & Holmes....." 5294		46 40
.. 8....	" 1508 L. R. Sassinot....." 5294		54 07
July 20...	" 1786 The Ahrens & Ott Mfg. Co " 5325		2 91
.. 20...	" 1794 L. R. Sassinot....." 5325		47 60
.. 31...	" 1916 Pay Roll Laborers, etc... " 4544		30 90
Aug. 11...	" 1978 L. Huguenot....." 5362		19 75
.. 17...	" 2030 L. R. Sassinot....." 5462		8 61
.. 17...	War't 2067 Commercial-Germania Trust & Sa- vings Bank, Receivers of Lhote Lumber Mfg. Co.....Ord. 5362		1 05
.. 28...	War't 2175 Pay Roll Laborers, etc... " 4544		50 00
Sept. 4....	" 2213 " " " " 4544		85 00

EXPENDITURES.

1908		IMPROVEMENTS PARISH PRISON AND HOUSE OF DETENTION, 1908. Continued.	
Sept. 14...	War't 2261 L. Huguenol.....	Ord. 5400	\$ 70 10
.. 16...	" 2319 L. R. Sassinot.....	" 5400	111 86
.. 16...	" 2333 A. Baldwin & Co., Ltd...	" 5400	5 60
.. 16...	" 2338 Ahrens & Ott Mfg. Co...	" 5400	1 05
.. 16...	" 2349 Lhote Lumber Mfg. Co., Commer- cial Germania Banking & Trust Co., trans. Ord. 5400		86
.. 23...	War't 2435 Pay Roll Laborers, etc...	Ord. 4544	97 00
			<hr/>
			\$ 738 96
1908		FOOTWALKS ANNUNCIATION SQUARE, 1908.	
Jan. 29...	War't 65 The Concrete Construction & Con- tracting Co., Frank Alltmeyer, trans. Re- pairing Footwalks Annunciation Square, as per Ord. 4458, Certificate No. 1.....		248 41
	Interest on same.....		4 14
	Ord. 4809		<hr/>
			252 55
1908		REPAIRS BROAD AND HAGAN AVENUE BRIDGES, OLD BASIN, 1908.	
May 18...	War't 1195 Sterns Foundry & Machinery Co., Repairs.....	Ord. 5243	737 00
			<hr/>
			737 00
1908		REPAIRS FRENCH FISH MARKET, 1908.	
Apr. 24...	War't 1050 Pay Roll Laborers, etc., Ord. 4429- 4544.....		48 00
May 8....	War't 1130 Pay Roll Laborers, etc., Ord. 4492- 4544.....		8 00
June 8....	War't 1437 L. Huguenol.....	Ord. 5294	95 40
.. 8....	" 1440 Chas. Stopper.....	" 5294	75 00

EXPENDITURES.

1908	REPAIRS FRENCH FISH MARKET, 1908. Continued.			
June 10...	War't 1487 J. V. Roca.....	Ord 5294	\$ 71 24	
.. 10...	" 1508 L. R. Sassinot.....	" 5294	4 40	
.. 11...	" 1555 A. Baldwin & Co., Ltd...	" 5294	55	
July 10...	" 1699 Pay Roll Laborers, etc...	" 4429		
	4544.....		59 10	
.. 15...	War't 1727 S. Nosaka & Son.....	Ord. 5325	65 00	
Aug. 20...	" 2153 J. J. Clarke Co., Ltd.....	" 5362	61 51	
Sept. 16...	" 2319 L. R. Sassinot.....	" 5400	3 25	
				\$ 491 45
1908	REPAIRS STREETS, 1908.			
May 29...	War't 1370 Pay Roll, Week ending 28th May, Ord. 4362.....		51 10	
				51 10
1908	LICENSESES, 1908.			
Aug. 4....	War't 1929 Commercial Fire Insurance Co.	Ord. 5238.....	150 00	
Sept. 9....	War't 2224 J. Jacob.....	Ord. 5376	125 00	
				275 00
1908	VEHICLE NUMBERS, 1908.			
Mar. 4....	War't 496 T. Hansemon & Sons Ltd. furnish- ing license plates.....	Ord. 5125	1,169 00	
				1,169 00
1908	CRIMINAL SHERIFF BOARD ACCOUNT, 1908.			
Apr. 2....	War't 712 M. J. Long, Criminal Sheriff, Ord. 394.....		58 00	
.. 3....	War't 724 Chas. R. Kennedy, Comptroller, transfer to account Improvements Parish Prison & House of Detention, Ord. 13426 C. S.....		301 40	

EXPENDITURES.

1908	CRIMINAL SHERIFF BOARD ACCOUNT, 1906. Continued.		
July 1....	War't 1643 M. J. Long, Criminal Sheriff, Ord. 319.....	\$ 79 90	
.. 3....	War't 1660 Chas. R. Kennedy, Comptroller, transfer to account Improvements Parish Prison & House of Detention, Ord. 13426 C. S.....	181 60	
Oct. 2....	War't 2468 M. J. Long, Criminal Sheriff, Ord. 319.....	41 85	
.. 3....	War't 2470 Chas. R. Kennedy, Comptroller, transfer to account Improvements Parish Prison & House of Detention, Ord. 13426 C. S.....	185 95	
		<hr/>	\$ 848 70
1908	ALGIERS RAILWAY FRANCHISE, 1908.		
Dec. 14....	War't 3111 Chas. R. Kennedy, Comptroller, transfer to account Repairs Frenchmen St. Ord. 5490	116 93	
		<hr/>	116 93
1908	PUBLIC POUNDS, 1908.		
Feb. 4....	War't 268 T. P. Helwick, 7th District, Ord. 6401 C. S.....	25 50	
Mar. 2....	War't 432 T. P. Helwick, 7th District, Ord. 6401 C. S.....	13 25	
Apr. 6 ...	War't 760 T. P. Helwick, 7th District, Ord. 6401 C. S.....	6 00	
May 4....	War't 1120 T. P. Helwick, 7th District, Ord. 6401 C. S.....	6 00	
June 1....	War't 1396 T. P. Helwick, 7th District, Ord. 6401 C. S.....	7 50	
July 1....	War't 1642 T. P. Helwick, 7th District, Ord. 6401 C. S.....	17 50	
Aug. 3 ...	War't 1928 T. P. Helwick, 7th District, Ord. 6401 C. S.....	10 00	
Sept. 8....	War't 2217 T. P. Helwick, 7th District, Ord. 6401 C. S.....	41 00	
Oct. 7....	War't 2479 T. P. Helwick, 7th District, Ord. 6401 C. S.....	46 50	

EXPENDITURES.

1908	PUBLIC POUNDS, 1908. Continued.		
Nov. 4....	War't 2687 T. P. Helwick, 7th District, Ord. 6401 C. S.....	\$ 49 25	
Dec. 7....	War't 3016 T. P. Helwick, 7th District, Ord. 6401 C. S.....	12 50	
.. 28...	War't 3170 T. P. Helwick, 7th District, Ord. 6401 C. S.....	29 00	
			\$ 264 00
1908	JACKSON AVENUE FERRY FRANCHISE, 1908.		
Dec. 28...	War't 3173 Chas R. Kennedy, Comptroller, transfer to account Repairs Napoleon Ave- nue.....Ord. 5265	2,560 00	2,560 00
1908	DOG TAG FUND, 1908.		
Feb 1....	War't 142 Cash for account of Board of Di- rectors Louisiana State Society, Preven- tion Cruelty to Animals, Appropriation January.....Ord. 4229	200 00	
.. 29...	War't 142 Cash for account of Board of Direc- tors Louisiana State Society, Prevention Cruelty to Animals, Appropriation Febru- ary.....Ord. 4229	200 00	
Apr. 1....	War't 142 Cash for account of Board of Direc- tors Louisiana State Society, Prevention Cruelty to Animals, Appropriation March, Ord. 4229.....	200 00	
.. 30...	War't 142 Cash for account of Board of Direc- tors Louisiana State Society, Prevention Cruelty to Animals, Appropriation April, Ord. 4229.....	200 00	
May 29...	War't 142 Cash for account of Board of Direc- tors Louisiana State Society, Prevention Cruelty to Animals, Appropriation May, Ord. 4229.....	200 00	

EXPENDITURES.

1908		DOG TAG FUND, 1908. Continued.	
June 29...	War't 142 Cash for account of Board of Directors Louisiana State Society, Prevention Cruelty to Animals, Appropriation June, Ord. 4229.....	\$ 200 00	
July 30...	War't 142 Cash for account of Board of Directors Louisiana State Society, Prevention Cruelty to Animals, Appropriation July, Ord. 4229.....	200 00	
Aug. 31...	War't 142 Cash for account of Board of Directors Louisiana State Society, Prevention Cruelty to Animals, Appropriation August Ord. 4229.....	200 00	
Sept. 30...	War't 142 Cash for account of Board of Directors Louisiana State Society, Prevention Cruelty to Animals, Appropriation September.....Ord. 4229	200 00	
Oct. 30...	War't 142 Cash for account of Board of Directors Louisiana State Society, Prevention Cruelty to Animals, Appropriation October.....Ord. 4229	200 00	
Nov. 30...	War't 142 Cash for account of Board of Directors Louisiana State Society, Prevention Cruelty to Animals. Appropriation November.....Ord. 4229	200 00	
Dec. 30...	War't 142 Cash for account of Board of Directors Louisiana State Society, Prevention Cruelty to Animals Appropriation December.....Ord. 4229	200 00	
			\$ 2,400 00
1908		CRININAL SHERIFF AND CLERKS OF COURT, 1908.	
Feb. 11...	War't 419 Jesse Stovall, Thos. J. Ford, trans. Ord. 5097.....	54 00	
.. 20...	War't 347 John Green, A. Morgan, trans., Ord. 5097.....	15 00	
.. 27...	War't 378 M. J. Long, Criminal Sheriff, Ord. 14388 C. S.....	20 00	
Mar. 19...	War't 648 M. J. Long, Criminal Sheriff, Ord. 14388 C. S.....	10 00	

EXPENDITURES.

1908		CRIMINAL SHERIFF AND CLERKS OF COURT, 1908.	
		Continued.	
Apr. 6 ...	War't 743 James deB. Seguin.....Ord. 5157	8	11 25
.. 6....	" 719 J. O. Jenks et als, George Mallard & Co., trans.....Ord. 5157		50 00
.. 13...	War't 927 Officers Henry Johnson & Emanuel Fernandez.....Ord. 5172		12 50
.. 14...	War't 985 Dr. A. G. Maylie, Jas. McGowan, trans.....Ord. 5172		50 00
.. 14...	War't 998 Corporal Jos. H. Johnston & Offi-George Hamilton.....Ord. 5172		12 50
.. 15...	War't 1023 Dr. J. B. Guterie,..... " 5172		50 00
.. 30...	" 1072 Dr. Roy Van Wart..... " 5172		50 00
May 13...	" 1140 M. J. Long, Criminal Sheriff, Ord. 14388 C. S.		20 00
.. 18...	War't 1189 T. McC. Hyman.....Ord. 5243		10 00
.. 18...	" 1214 Corporal Jos. Johnston... " 5243		7 50
.. 25...	" 1313 Gaston Tucker, Jas. McGowan, trans.....Ord. 5268		50 00
.. 25...	War't 1314 Margaret Dodson, Jas. McGowan, trans.....Ord. 5268		75 00
June 2....	War't 1416 Steve J. Elliot, A. J. Morgan, trans Ord. 5272.....		15 00
.. 5....	War't 1433 Dr. Roy Van Wart.....Ord. 5272		50 00
.. 10...	" 1480 T. McC. Hyman..... " 5294		10 00
.. 15...	" 1576 Frank Genovese..... " 5294		5 00
.. 29...	" 1629 M. J. Long, Criminal Sheriff, Ord 14388 C. S.		15 00
July 6 ..	War't 1677 Paul Both.....Ord. 5297		7 20
.. 13...	" 1704 M. J. Long, Criminal Sheriff, Ord. 14388 C. S.		15 00
.. 14...	War't 1707 Harry Luchens, Jno. Gentelich, trans.....Ord. 5225		25 50
.. 14...	War't 1708 Mary Kinebrew, Jno. Gentelich, trans.....Ord. 5225		25 50
.. 20...	War't 1782 Officer S. Percival..... " 5225		25 00
.. 21...	" 1784 " E. J. Roach..... " 5225		5 00
.. 20...	" 1796 T. McC. Hyman..... " 5225		20 00
.. 27...	War't 1885 Steven J. Elliot, A. J. Morgan, trans.....		5 00
Aug. 3....	War't 1926 M. J. Long, Criminal sheriff, Ord. 14388 C. S.		25 00
.. 12. :	War't 1984 Detective E. Holyland....Ord. 5225		25 00
.. 12...	" 1985 " D. Mouney..... " 5225		20 00

1908	CRIMINAL SHERIFF AND CLERKS OF COURT, 1908. Continued.
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Aug. 12...	War't 1994 Jackson Ratcliff, L. Winson, trans. Ord. 5225.....	\$ 9 10
.. 17...	War't 2057 N. C. Blanchard.....	37 00
.. 17...	" 2068 Officer L. Percival..... " 5225	10 00
.. 17...	" 2075 " T. Obitz..... " 5225	25 00
.. 17...	" 2093 N. Sakal, A. J. Morgan, trans., Ord 5225.....	5 00
.. 18...	War't 2122 Patrolman J. A. Peroux..Ord. 5225	25 00
.. 18...	" 2120 Officer L. H. Uhde..... " 5225	12 50
.. 20...	" 2140 Mike Stern, Jas. McGowan, trans. Ord. 5225.....	31 00
.. 31...	War't 2197 Cash for account of Louisi- ana Society, Prevention Cruelty to Ani- mals..... Ord. 5225	100 00
Sept 9....	War't 2222 Mattie Barbier, Jas. McGowan, trans.....Ord. 5382	11 00
.. 14...	War't 2240 T. McC. Hyman..... " 5382	10 00
.. 16...	War't 2343 M. J. Long Criminal Sheriff, Ord. 14388 C. S.....	7 00
Oct. 13...	War't 2506 Jno. Walton, Jno. Gentelich, trans. Ord. 5424.....	28 00
.. 14...	War't 2525 Dr. Johnson et als, Jas. McGowan, trans.....Ord. 5424	24 00
.. 19...	War't 2581 Corporal Johnson..... " 5424	12 50
.. 19...	" 2582 Officer Theo. Ray..... " 5424	12 50
.. 19...	" 2610 Stephen J. Elliot, A. J. Morgan, trans.....Ord. 5424	10 00
.. 20...	War't 2635 M. J. Long, Criminal Sheriff, Ord. 14388 C. S.....	15 00
.. 21...	War't 2640 Captain Paul Coman..... " 5424	30 00
.. 22...	" 2648 " " " " " 5424	15 00
Nov. 9....	" 2720 Stephen J. Elliot, A. J. Morgan, trans.....Ord. 5435	5 00
.. 12...	War't 2739 M. J. Long, Criminal Sheriff, Ord. 14388 C. S.....	12 00
.. 23...	War't 2793 T. McC, Hyman.....Ord. 5450	10 00
.. 23...	" 2810 Officer Theo. Ray..... " 5450	12 50
.. 23...	" 2834 Captain John Boyle..... " 5450	6 25
.. 23...	" 2835 Sergeant Wm. Azcona..... " 5450	6 25
.. 23...	" 2846 Jos. Rogas, A. Morgan, trans. Ord. 5450.....	10 00
.. 24...	War't 2873 Chas. Hiller, Thos. J. Ford, trans. Ord. 5450.....	21 00

EXPENDITURES.

1908	CRIMINAL SHERIFF AND CLERKS OF COURT, 1908. Continued.		
Nov. 24...	War't 2874 Jos. Schmidt, Thos. J. Ford, trans. Ord. 5450.....	\$ 28 50	
Dec. 1....	War't 2948 John Caruso.....Ord. 5467	5 00	
.. 2....	" 2970 T. McC. Hyman..... " 5467	10 00	
.. 8....	War't 3022 M. J. Long, Criminal Sheriff, Ord. 14388 C. S.....	10 00	
.. 10...	" 3057 T. McC. Hyman..... " 5484	20 00	
.. 10...	" 3093 Officer E. Burges..... " 5484	25 00	
.. 14...	" 3118 Sam'l Livingstone, A. J. Morgan, trans.....Ord. 5484	5 00	
			\$ 1,407 05
1908	THIRD DISTRICT FERRY FRANCHISE, 1908.		
Oct. 21...	War't 2641 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1908, Ord. 5230.....	556 00	556 00
1908	SIXTH DISTRICT MARKET FRANCHISE, 1908.		
Sept. 9....	War't 2226 Chas. A. Rosenberg, Agent, Return of price paid for Market Franchise 6th District, as per Ord. 5381.....	2,500 00	2,500 00
1908	NINTH WARD MARKET, 1908.		
Sept. 21...	War't 2406 Chas. R. Kennedy, Comptroller, transfer to account Repairs Derbigny St., Ord. 5399.....	251 00	251 00

EXPENDITURES.

1909			
ST. CHARLES STREET RAILROAD FRANCHISE, 1903.			
Oct. 16...	War't 2552 Penn Bridge Co., for Bascule Highway Bridge across Bayou St. John at Esplanade St., as per Ord. 4763-4968. Certificate No. 1.....	Ord. 5418	\$ 5,760 00
Nov. 13...	War't 2744 N. O. Railway & Light Co., Return of amount advanced to pay Certificate No. 1, Penn Bridge Co.....	Ord. 4763-5418	5,760 00
Dec. 10...	War't 3064 Penn Bridge Co., for Bascule Highway Bridge across Bayou St. John at Esplanade St., as per Ord. 4763, Certificate No. 2.....	Ord. 5102-5468	15,000 00
			<u>\$26 520 00</u>
1908			
CITY HALL ANNEX, 1908.			
Apr. 15...	War't 1005 The Jefferson Construction Co., Constructing City Hall Annex, as per Ord. 5063, Certificate No. 1.....	Ord. 5195	15,340 80
.. 15...	War't 1007 Pay Roll, Architect, 2nd half January.....	Ord. 4129-5177	93 33
.. 15...	War't 1007 Pay Roll, Architect, 1st half February.....	Ord. 4129-5177	200 00
.. 15...	War't 1007 Pay Roll, Architect, 2nd half February.....	Ord. 4129-5177	200 00
.. 15...	War't 1007 Pay Roll, Architect, 1st half March Ord. 4129-5177.....		200 00
.. 15...	War't 1007 Pay Roll, Architect, 2nd half March Ord. 4129-5177.....		200 00
.. 15...	War't 1007 Pay Roll, Architect, 1st half April, Ord. 4129-5177.....		200 00
.. 29...	War't 1060 Pay Roll, Architect, 2nd half April Ord. 4129-5177.....		200 00
May 14...	War't 1143 Pay Roll, Architect, 1st half May, Ord. 4129-5177.....		200 00
.. 15...	War't 1154 The Jefferson Construction Co., Certificate No. 2.....	Ord. 5063-5242	24,080 80
.. 29...	War't 1367 Pay Roll, Architect, 2nd half May, Ord. 4129-5177.....		200 00
June 9...	War't 1454 The Jefferson Construction Co., Certificate No. 3.....	Ord. 5063-5288	15,832 80

EXPENDITURES

1908	CITY HALL ANNEX, 1908. Continued.		
June 15...	War't 1573 Pay Roll, Architect, 1st half June, Ord. 4129-5177	\$	200 00
.. 29...	War't 1632 Pay Roll, Architect, 2nd half June, Ord. 4129-5177.....		200 00
July 14...	War't 1705 Pay Roll, Architect, 1st half July. Ord 4129-5177.....		200 00
.. 14...	War't 1726 The Jefferson Construction Co., Certificate No. 4 on account. Ord. 5063-5318		8 538 94
.. 30 ..	War't 1908 Pay Roll, Architect, 2nd half July. Ord. 4129-5177		200 00
Aug. 14...	War't 2010 Pay Roll, Architect 1st half Au- gust..... Ord. 4129-5177		200 00
.. 29...	War't 2179 Pay Roll, Architect, 2nd half Au- gust..... Ord. 4129-5177		200 00
Sept. 14...	War't 2272 Pay Roll, Architect, 1st half Sep- tember..... Ord. 4129-5177		200 00
.. 29...	War't 2442 Pay Roll, Architect, 2nd half Sep- tember..... Ord. 4129 5177		200 00
Oct. 14...	War't 2533 Pay Roll, Architect, 1st half Octo- ber..... Ord. 4129-5177		200 00
.. 30...	War't 2659 Pay Roll, Architect, 2nd half Octo- ber..... Ord. 4129-5177		200 00
Nov. 13...	War't 2741 Pay Roll, Architect, 1st half No- vember..... Ord. 4129-5177		200 00
.. 30...	War't 2902 Pay Roll, Architect, 2nd half No- vember..... Ord. 4129-5177		200 00
Dec. 14...	War't 3126 Pay Roll, Architect, 1st half De- cember..... Ord. 4129-5177		200 00
.. 24...	War't 3162 Pay Roll, Architect, 2nd half De- cember..... Ord. 4129-5177		200 00
	ALGIERS VIADUCT, 1908.		\$68,286 67
June 5....	War't 1434 Ottumwa Bridge Company, for the Construction of the Newton Street Viaduct in Algiers, as per Ord. 4626, Certificate No. 1..... Ord. 5293		15,200 00
Sept. 11...	War't 2232 Ottumwa Bridge Company, Viaduct Certificate No. 2 on account Ord. 4656-5395		22,000 00

EXPENDITURES.

1908	ALGIERS VIADUCT, 1908. Continued.		
Nov. 20...	War't 2761 Ottumwa Bridge Company. Viaduct Certificate No. 3.....Ord. 4651-5443	\$15,217 82	
.. 23...	War't 2855 Ottumwa Bridge Company, Viaduct Certificate No. 2, bal due...Ord. 4656-5395	1,496 89	
Dec. 10...	War't 3047 Ottumwa Bridge Company, Viaduct Certificate No. 4.....Ord. 4656-5487	15,120 00	
		<hr/>	\$69,034 71
1908	SCHOOL HOUSE, SECOND DISTRICT, 1908		
Oct. 20...	War't 2634 John O. Chisolm & Co., School Building in square Bienville, Claiborne, Derbigny & Iberville, Ord. 5064-5326, Cer- tificate No. 4.....Ord. 5421	4,304 00	
Nov. 19...	War't 2759 John O. Chisolm & Co., School Building in square, Bienville, Claiborne, Derbigny & Iberville, Ord. 5064-5326, Cer- tificate No. 5 on account.....Ord 5448	1,196 00	
		<hr/>	5,500 00
1908	AUDITING CITY GOVERNMENT, 1908.		
Sept. 24...	War't 2431 Chas. Wermuth & Robt. C. Loyd, Accountants.....	3,000 00	
Oct. 31...	War't 2683 Chas. Wermuth, & Robt. C. Loyd, Accountants.....	3,000 00	
Dec. 23...	War't 3160 Chas. Wermuth & Robt. C. Loyd, Accountants.....	2,000 00	
		<hr/>	8,000 00
1908	MAYOR'S OFFICE CONTINGENT EXPENSE, 1908.		
Sept. 25...	War't 2433 Martin Behrman, Mayor, Act 64 of 1908.....Ord, 5382	625 00	
		<hr/>	625 00

EXPENDITURES.

1908	REPAIRS NAPOLEON AVENUE, 1908.		
Dec. 28...	War't 3175 Foster Creek Concrete Gravel Co., Jonas Hiller, trans. Furnishing Gravel for repair of Napoleon Avenue, as per Ord. 5265, Certificate No. 1.....	\$ 933 58	
	Interest on same.....	24 50	
		\$ 958 08	
	Certificate No. 2 on account..	1,440 54	
	Interest on Certificate No, 2...	161 38	
	Ord. 5320	1,601 92	
			\$ 2,560 00
1908	ENGINE HOUSE No. 21, 1908		
Sept. 25...	War't 2436 Mrs. Mary Lyons Gallagher, for property purchased at St. Peter & Clai-borne Sts. under Ord. 5388.....	Ord. 5369	
		1,200 00	1,200 00
1908	ENGINE HOUSE SITE, REAR 3rd. & 4th. WARDS, 1908.		
Oct. 14...	War't 2521 Manuel Estalote, for property in square, Hagan Avenue, Baudin, Rendon & Banks.....	Ord. 5369-5422	
		2,800 00	
Nov. 6...	War't 2694 Chas. R. Kennedy, Comptroller, transfer to account Repairs Public Build-ings 1908.....	Ord. 5431	
		200 00	3,000 00
1908	OPENING URSULINES AVENUE, 1908.		
Nov. 27...	War't 2900 Pay Roll, Week ending 26th No-vember.....	Ord. 5463	
		27 25	
Dec. 17...	War't 3144 Pay Roll Street, 1st half December	Ord. 5463.....	
		310 95	
.. 17...	War't 3144 Pay Roll Yard, 1st half December,	Ord. 5463.....	
		48 00	386 20

EXPENDITURES.

1908		FINES AND FEES, 1908.	
Feb. 19...	War't 355 Cash for account of City Board of Health.....Ord. 14881 C. S.	\$	335 00
.. 27...	War't 375 W. J. Wall.....Ord. 5125		5 00
Mar. 4....	" 500 Harry Madel..... " 5125		5 00
.. 18...	" 645 Cash for account of City Board of Health.....Ord. 14881		182 50
.. 24...	War't 656 W. J. Wall.....Ord. 5142		5 00
.. 24...	" 657 Harry Madel..... " 5142		5 00
Apr. 13...	" 880 A. de Bergue..... " 5172		5 00
.. 13...	" 974 Harry Madel..... " 5172		5 00
.. 14...	" 994 Cash for account of City Board of Health.....Ord. 14881		180 00
.. 30...	War't 1071 W. J. Wall.....Ord. 5172		5 00
May 4....	" 1102 Jno. L. Brown, L. Winson, trans. Ord. 5219.....		5 00
.. 11...	War't 1136 Cash for account of City Board of Health.....Ord. 14881		172 50
.. 26...	War't 1318 Jno. L. Brown, L. Winson, trans. Ord. 5268.....		5 00
.. 26...	War't 1319 Chas. Peretto, L. Winson, trans. Ord. 5274.....		5 00
June 9....	War't 1445 W. J. Wall.....Ord. 5274		10 00
.. 9....	" 1464 Harry Madel..... " 5294		10 00
.. 10....	" 1488 Andrew D'Arrigo..... " 5294		5 00
.. 22...	" 1602 Cash for account of City Board of Health.....Ord. 14881		302 50
July 15...	War't 1725 Cash for account of City Board of Health.....Ord. 14881		304 00
.. 15...	War't 1736 Chas. Peretto, L. Winson, trans. Ord. 5325.....		10 00
.. 16...	War't 1746 Chas. Abadie, or bearer..Ord. 5325		5 00
.. 20...	" 1797 Harry Madel, Chas. Stopper, trans. Ord. 5325.....		5 00
Aug. 9....	War't 1934 W. J. Wall.....Ord. 5325 5334		10 00
.. 9....	" 1936 Harry Madel.....Ord. 5334		5 00
.. 12....	" 1995 Samuel Abramson, L. Winson, trans.....Ord. 5362		5 00
.. 31...	War't 2189 Cash for account of City Board of Health.....Ord. 14881		313 50
Sept. 14...	War't 2241 Chas. Peretto, L. Winson, trans. Ord. 5400.....		20 00
.. 14...	War't 2242 Percy Viosca, L. Winson, trans. Ord. 5400.....		5 00
.. 14...	War't 2243 Harry Madel, L. Winson, trans. Ord. 5400.....		5 00

EXPENDITURES.

1908	FINES AND FEES, 1908. Continued.			
Sept. 14...	War't 2250 W. J. Wall.....Ord. 5382	\$	5 00	
.. 22...	" 2421 Cash for account of City Board of Health.....Ord. 14881		323 00	
Oct. 13...	War't 2502 Harry Madel, L. Winson, trans. Ord. 5424.....		5 00	
.. 13...	War't 2503 Jno. L. Brown, L. Winson, trans. Ord. 5424.....		5 00	
.. 13...	War't 2504 Ernest Italiano, L. Winson, trans. Ord. 5424.....		5 00	
.. 15...	War't 2541 W. J. Wall.....Ord. 5424		5 00	
.. 19...	" 2626 Cash for account of City Board of Health.....Ord. 14881		163 00	
.. 22...	War't 2649 Cash for account of City Board of Health.....Ord. 14881		50	
Nov. 18...	War't 2754 Cash for account of City Board of Health.....Ord. 14881		433 00	
.. 23...	War't 2804 Percy Viosca, L. Winson, trans. Ord. 5450.....		5 00	
Dec. 1....	War't 2945 Chas. Bitterwolf, L. Winson, trans. Ord. 5467.....		5 00	
.. 1....	War't 2946 Percy Viasco, L. Winson, trans. Ord. 5467.....		5 00	
.. 1....	War't 2947 Harry Madel, L. Winson, trans. Ord. 5467.....		5 00	
.. 10...	War't 3038 W. J. Wall.....Ord. 5467		5 00	
.. 14...	" 3099 Cash for account of City Board of Health.....Ord. 14881		381 00	
.. 14...	War't 3117 Sam Rizuto.....Ord. 5467		5 00	
1908	NEW ORLEANS CITY PARK, ITEM 1, RESERVE FUND. 1908.			
Sept. 15...	War't 2274 N. O. City Park Improvement As- sociation.....Ord. 5005-5362		9,000 00	
.. 15...	War't 2275 N. O. City Park Improvement As- sociation, Interstate Trust & Banking Co., trans.....Ord. 5005-5362		6,000 00	15,000 00
1908	AUDUBON PARK, ITEM 2, RESERVE FUND, 1908.			
Sept. 15...	War't 2276 Cash for account of Commissioners of Audubon Park, Appropriation Budget, 1908.....Ord. 5005-5362		15,000 00	15,000 00

EXPENDITURES.

1908	COURT HOUSE BUILDING, ITEM 3, RESERVE FUND, 1908.		
Sept. 15...	War't 2277 Board of Liquidation City Debt, Appropriation in Budget 1908, for pay- ment of Court House Bonds, Ord. 5005-5362	\$41,0 0 00	\$41,000 00
1908	REPAIRS PUBLIC SCHOOLS, ITEM 4, RESERVE FUND, 1908.		
Sept. 15...	War't 2278 Board of School Directors. Appro- priation Budget 1908.....Ord. 5005-5362	109,117 23	109,117 23
1908	BELT RAILROAD, ITEM 5, RESERVE FUND, 1908.		
Oct. 7....	War't 2480 Canal Louisiana Bank & Trust Co Certificates issued by Public Belt Railroad under Ord 3356, Nos. 32-53-60-70.....	1,500 00	
.. 7....	War't 2482 Hibernia Bank & Trust Co., Certi- ficates Nos. 29-43.....	1,700 00	
.. 7....	War't 2484 State National Bank, Certificates Nos. 45-47.....	1,500 00	
.. 7....	War't 2486 Colonial Bank & Trust Co., Certifi- cates Nos. 42-58-64.....	150 00	
.. 7....	War't 2392 Peoples Savings Trust & Banking Co, Certificates Nos. 34-54-68..	900 00	
.. 8....	War't 2490 Commercial National Bank, Certi- ficates Nos. 38-56-62.....	300 00	
.. 8....	War't 2496 Interstate Trust & Banking Co., Certificates Nos. 40-57-63.....	250 00	
.. 8....	War't 2494 Metropolitan Bank, Certificates Nos. 36-55-61.....	500 00	
.. 8....	War't 2496 Interstate Trust & Banking Co., Certificates Nos. 27-46-49-50-59-67..... Ord. 5005-5362	3,200 00	10,000 00

EXPENDITURES.

1908	INTEREST BELT R. R. LOAN, ITEM, 6, RESERVE FUND, 1908.		
Oct. 7....	War't 2481 Canal Louisiana Bank & Trust Co., for Interest to 10th Sept. 1908, on Certifi- cates issued by Public Belt R. R. under Ord. 3556, Nos. 32, 53, 60, 70, 71, 74, 80, 90, 106, 107, 110, 116, 123, 124, 131, 145, 146, 151, 152, 160, 165, 169, 175, 183, 185.....	\$ 525 00	
.. 7....	War't 2483 Hibernia Bank & Trust Co., Inter- est to 10th Sept. 1908, on Certificates 29, 43, 48, 51, 66, 78, 87, 100, 103, 114, 121, 132, 141, 143 158, 163, 167, 173, 181, 184, 188, 189.....	601 12	
.. 7....	War't 2485 State National Bank, Interest to 10th Sept. 1908, on Certificates 45, 47, 52, 65, 79, 88, 89, 101, 109, 115, 122, 130, 142, 144, 159, 164, 168, 174, 182.....	524 99	
.. 7....	War't 2487 Colonial Bank & Trust Co., Inter- est to 10th Sept. 1908, on Certificates 42, 58, 64, 84, 97, 98, 105, 129, 139, 140, 171, 180, 193, 195.....	59 85	
.. 7....	War't 2489 Commercial Germania Trust & Savings Bank, Interest to 10th Sept. 1908, on Certificates 34, 54, 68, 69, 75, 111, 117, 125, 134, 134, 147, 153, 154, 176, 184, 186, 198.....	359 12	
.. 8....	War't 2491 Commercial National Bank, Inter- est to 10th Sept. 1908, on Certificates 38, 56, 62, 82, 93, 94, 103, 119, 127, 136, 149, 156, 157, 179, 187, 191, 197.....	115 70	
.. 8....	War't 2493 Peoples Savings, Trust & Banking Co., Interest to 10th Sept. 1908, on Certifi- cates 40, 57, 63, 83, 95, 96, 104, 120, 128, 137, 138, 150, 170, 178, 192-196.....	99 76	
.. 8....	War't 2495 Metropolitan Bank, Interest to 10th Sept. 1908, on Certificates 36, 55, 61, 76, 81, 92, 102, 112, 118, 126, 135, 148, 155, 161, 162, 166, 172, 177, 190 200, B31.....	176 62	
.. 8....	War't 2497 Interstate Trust & Banking Co., Interest to 10th Sept. 1908 on Certificates, 27, 46, 49, 50, 59, 67, 72, 73, 77, 85, 86, 99, 113, B1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30.....	1,249 39	
	Additional Interest on Certificates 27, 46, 49, 50, 59 67.....	12 42	
			\$ 3,723 97

EXPENDITURES

1908	FIRE DEPARTMENT, ITEM 7, RESERVE FUND, 1908.		
Sept. 15...	War't 2279 Board of Fire Commissioners, Appropriation Budget 1908... Ord. 5005-5362	\$20,000 00	\$20,000 00
1908	CITY HALL ANNEX, ITEM 8, RESERVE FUND, 1908.		
Sept. 15...	War't 22-0 The Jefferson Construction Co., Construction of City Hall Annex, as per Ord. 5063, Certificate No. 4 bal due, \$ 8,059 46 Interest on same..... 90 66	8,150 12	
	Certificate No. 5 on account... 7,227 30 Interest on Certificate No. 5... 122 58 Ord. 5005-5318-5347	7,349 88	15,500 00
1908	PAVING DORGENOIS STREET, ITEM, 9, RESERVE FUND, 1908.		
Sept. 17...	War't 2375 Barber Asphalt Paving Co., Paving Dorgenois St. Esplanade to St. Bernard as per Ord. 3475, Certificate No. 1... \$29,228 69 Certificate No, 2..... 4,585 41		
	Interest on same..... 33,814 10 3,437 76	37,251 86	
	Certificate No. 3..... 129 71 " " 4..... 155 04		
	Interest on same..... 281 75 28 59 Ord. 4024-4036 5005	313 34	37,565 20

EXPENDITURES.

1908	PAVING OCTAVIA STREET, ITEM 10, RESERVE FUND. 1908.			
Sept. 17...	War't 2375 Barber Asphalt Paving Co., Paving Octavia Street, St. Charles to S. Franklin St. as per Ord. 3268, Certificate No. 1	\$10,052 43		
	Certificate No. 2.....	2,282 48		
		12,334 91		
	Interest on same.....	1,427 08		
			\$13,761 99	
	Certificate No. 3.....	207 72		
	Interest on same.....	24 27		
			233 99	
				\$13,995 98
1908	REPAVING TULANE AVENUE, ITEM 11, RESERVE FUND, 1908.			
Sept. 21...	War't 2412 Louisiana Improve- ment Company. Repaving Tu- lane Avenue, Rampart to Ha- gan Avenue as per Ord. 3053,			
	Certificate No. 2 bal. due.....	\$ 6,286 56		
	Interest on same.....	18 33		
			6,304 89	
	Certificate No. 3.....	1,998 09		
	Interest on same.....	283 05		
			2,286 14	
	Certificate No. 4.....	14,614 71		
	Interest on same.....	2,052 14		
			16,666 85	
	Certificate No. 5.....	12,917 76		
	Interest on same.....	1,770 80		
			14,688 56	
	Certificate No. 6.....	14,736 55		
	Interest on same.....	1,944 40		
			16,680 95	
	Certificate No. 7 on account..	9,353 38		
	Interest on Certificate No. 7...	2,019 23		
	Ord. 3308-3327-3421-3449-3533- 3584-5005		11,372 61	
				68,000 00

EXPENDITURES.

1908	INTERSECTION URSULINE AND BROAD STREETS, ITEM, 12, RESERVE FUND, 1908.		
Sept. 17...	War't 2376 Barber Asphalt Paving Co., Paving Intersection Ursuline Avenue, & Broad Street, as per Ord. 4142, Certificate No. 1	\$ 2,360 36	
	Interest on same.....	173 74	
			\$ 2,534 10
	Sub-surface drains, at intersection Ursuline Avenue & Broad Street, as per Ord. 4154 Certificate No. 1.....	6,384 35	
	Interest on same.....	469 95	
	Ord. 4585-4586-5005		6,854 30
			\$ 9,388 40
1908	PAVING MILAN STREET, ITEM 13, RESERVE FUND, 1908.		
Sept. 15...	War't 2285 Southern Bitulithic Company, Paving Milan St. St. Charles Ave. to Franklin St as per Ord. 4385, Certificate No. 1	3,380 98	
	Certificate No. 2.....	3,609 95	
		6,990 95	
	Interest on same.....	147 58	
			7,138 51
.. 17...	War't 2377 Barber Asphalt Paving Co., Subsurface drains, etc., Milan St. St. Charles Ave. to Franklin St. as per Ord. 4469 Certificate No. 1.....	5,240 39	
	" " 2.....	1,999 70	
		7,240 09	
	Interest on same.....	244 35	
	Ord. 5262-5105-5005		7,484 44
			14,622 95
1908	PAVING UNION STREET, ITEM 14, RESERVE FUND, 1908.		
Sept. 21...	War't 2410 Barber Asphalt Paving Co., Repaving Union St., St. Charles to Carondelet St. as per Ord. 3937, Certificate No. 1	\$ 2,537 75	
	Interest on same.....	144 14	
	Ord. 4807-5005		2,681 89
			2,681 89

EXPENDITURES.

1908	PAVING CARONDELET STREET, ITEM 15, RESERVE FUND, 1908		
Sept. 17...	War't 2378 Barber Asphalt Paving Co., Paving Carondelet St., Josephine to Felicity, as per Ord. 4156, Certificate No. 1... \$ 9,652 54 Certificate No. 2..... 1,724 60 11,377 14 Interest on same..... 459 82 Ord. 5005-5035	\$11,836 96	\$11,836 96
1908	SCHOOL HOUSE, 12th WARD, ITEM 16, RESERVE FUND, 1908.		
Sept. 15 ..	War't 2298 United Construction Co C. C. Hartwell & Co. Ltd., trans, School House i square, Dryades. Baronne, Foucher & Amelia Sts., as per Ord. 4764 Certificate No. 4 bal..... \$ 1,785 33 Interest on same..... 5 20 Ord. 5264	1,790 53	
Oct. 14...	War't 2 29 United Construction Co. School House 12th Ward, square bounded by Baronne, Dryades, Foucher & Amelia Sts as per Ord 4764, Certificate No. 4..... 4,800 00 Certificate No. 5..... 6,959 61 11,759 61 Interest on same..... 32 66 Ord. 5264-5420-5005	11,792 27	13,582 80
1908	ENGINE HOUSE, No. 4, ITEM 17, RESERVE FUND, 1908.		
Sept. 15...	War't 2292 Frank Noullet, H. O. Penick, Trustee, trans.. Engine House in square, Foucher, Tchoupitoulas, Annunciation & Antonine Sts. as per Ord. 3250, Certificate No. 1..... Interest on same..... Ord. 3532-5005	7,500 00 993 75	8,493 75

EXPENDITURES.

1908	PAVING LAFAYETTE STREET, ITEM 18, RESERVE FUND, 1908.			
Sept. 17...	War't 2379 Barber Asphalt Paving Co., Paving Lafayette St., Ba- ronne to Rampart St. as per Ord. 3212, Certificate No. 3....	\$ 95 06		
	Interest on same.....	11 79		
			\$ 106 85	
.. 18. :	War't 2400 Barber Asphalt Paving Co., Paving Lafayette St., Ba- ronne to Rampart St. as per Ord. 3212, Certificate No. 1...	3,101 64		
	Certificate No. 2.....	966 62		
		4,068 26		
	Interest on same.....	506 83	4,575 09	
	Certificate No. 3 $\frac{1}{2}$	19 82		
	Interest on same.....	2 42		
			22 24	
	Certificate No. 6.....	97 44		
	Interest on same.....	11 88		
	Ord. 3987-4038-3644-3803-5005		108 62	
				4,812 80
1908	PAVING ATLANTA STREET, ITEM 19, RESERVE FUND, 1908.			
Sept. 18...	War't 2401 Barber Asphalt Paving Co., Paving Atlanta St Joseph to Octavia St. as per Ord. 3819			
	Certificate No. 1.....	\$ 429 79		
	" " 2.....	458 85		
			888 64	
	Inter. st on same.....		87 75	
				876 39
1908	THOMY LAFON SCHOOL, ITEM 20, RESERVE FUND, 1908.			
Sept 15...	War't 2289 Michel Chesse & Co., Colonial Bank & Trust Co., trans., Construction School House in square Robertson, Freiret, Sixth & Seventh Streets, as per Ord. 3363, Certificate No. 3 bal. due.....		1,783 48	
	Interest on same.....		183 04	
	Ord. 3988-5005			1,966 52

EXPENDITURES.

1908	SUBSURFACE DRAINS, ETC., ROYAL ST. ITEM 21, RESERVE FUND, 1908.		
Sept. 15...	War't 2283 William H. Douglass, Morgan State Bank, trans., S. S. Drains, etc. Royal St., Can- nal to Iberville St., as per Ord. 3813, Certificate No. 1..... \$ 2,283 08 Interest on same..... 207 37		
.. 29...	War't 2444 William H. Douglas, Certificate No. 2..... 177 15 Interest on same..... 11 14 Ord. 4240-4752-5005	\$ 2,490 45	
1908	PAVING SONIAT STREET, ITEM 22, RESERVE FUND, 1908.	188 29	\$ 2,678 74
Sept. 18...	War't 2042 Barber Asphalt Paving Co., Paving Soniat St., St. Charles to Dryades as per Ord. 4163 Certificate No. 1..... \$ 1,021 60 Certificate No. 2..... 1,008 47		
	Interest on same..... 2,030 07 78 94		
	Subsurface drains, etc. Soniat St., St. Charles to Dryades St. as per Ord. 4164, Certificate No. 1..... 1,616 53 Certificate No. 2..... 957 58	2,109 01	
	Interest on same..... 2,544 11 98 94	2,643 05	
1908	PAVING HOSPITAL STREET, ITEM, 23. RESERVE FUND, 1908.		4,752 06
Sept. 17...	War't 2380 Barber Asphalt Paving Co., Paving Hospital St., St. Peter to Decatur, as per Ord. 4157, Certificate No. 1..... \$ 359 64 Interest on same..... 27 17		
	Subsurface drains, etc., Hospi- tal St., St. Peter to Decatur as per Ord. 4158, Certificate No. 1 Interest on same..... 756 52 57 15	386 81	
	Ord. 4562-4565 5005	813 67	1,200 48

EXPENDITURES

1908	PAVING GALLATIN STREET, ITEM 24, RESERVE FUND, 1908.		
Sept. 21...	War't 2411 Barber Asphalt Paving Co., Paving Gallatin St., Ur- suline to Barracks, as per Ord. 4159, Certificate No. 1.....	\$ 792 79	
	Interest on same.....	59 90	
			\$ 852 69
	Subsurface drains, etc., Galla- tin St., Ursulines to Barracks, as per Ord. 4160, Certificate No. 1.....	782 97	
	Interest on same.....	59 15	
			842 12
	Certificate No. 4.....	27 63	
	Interest on same.....	1 74	
	Ord. 4560-4566-4738-5005		29 37
			\$ 1,724 18
1908	PAVING NASHVILLE AVENUE, ITEM 25, RESERVE FUND, 1908.		
Sept. 18...	War't 2403 Barber Asphalt Paving Co., subsurface drains, etc., Nashville Avenue, St. Charles Avenu to Hurst St., as per Ord. 4167 Certificate No. 1..	\$ 1,377 28	
	Certificate No. 2.....	680 77	
		2,058 05	
	Interest on same.....	155 49	
			2,213 54
	Paving Nashville Ave., St. Charles Ave. to Hurst St., as per Ord. 4168, Certificate No. 1	1,310 63	
	Certificate No. 2.....	532 91	
		1,843 54	
	Interest on same.....	139 28	
	Ord. 4561-4564-5005		1,982 82
			4,196 36

EXPENDITURES.

1908	PAVING LAFAYETTE STREET, ITEM 26, RESERVE FUND, 1908.		
Sept. 17...	War't 2381 Barber Asphalt Paving Co., Paving Lafayette St., Rampart to Saratoga St. as per Ord. 4165, Certificate No. 1....	122 74 9 03	
	Interest on same.....		\$ 131 77
	Certificate No. 2.....	10 77	
	Interest on same.....	77	11 54
	Subsurface drains, etc., Lafa- yette Street, Rampart to Sara- toga St., as per Ord. 4166, Cer- tificate No. 1.....	877 48	
	Interest on same.....	64 59	942 07
	Certificate No. 2.....	5 74	
	Interest on same.....	77	6 15
	Ord 4583--4584-4619-5005		\$ 1,091 53
1908	REMOVAL PILIE MARKET, ETC., ITEM 27, RESERVE FUND. 1908.		
Sept. 15...	War't 2293 Joseph A. Craven & Co., Commer- cial Germania Bank & Trust Co., trans. Removal Pilie Market, etc., as per Ord. 3654, Certificate No. 2 bal. due.....	14,687 64 948 57	
	Interest on same.....		15,636 21
	Ord. 4712-5005		
1908	PAVING CANAL STREET, ITEM 28, RESERVE FUND, 1908.		
Sept. 18...	War't 2404 Union Development & Construction Co., Hyman Hiller & Co., trans. Repairing Canal St. from Liberty Street to Metairie Road as per Ord. 2020 Certificate No. 6.....	\$15,067 97	
	Interest on same.....	2,557 36	17,625 33
	Certificate No. 7 on account...	11,370 98	
	Interest on Certificate No. 7...	3,446 72	14,817 17

EXPENDITURES.

1908	PAVING CANAL STREET, ITEM 28, RESERVE FUND, 1908. Continued.			
Sept. 22...	War't 2427 Union Development & Construction Co., Certifi- cate No 5, bal. due.....	\$ 3,750 00		
	Interest on same	56 25		
	Ord. 3023-5005		3,806 25	
				\$36,249 28
1908	CITY TAX, REAL ESTATE, 1907.			
Oct. 15...	War't 2536 W. J. Martinez & Bro, Refund, Ord. 5412.....		220 00	
				220 00
1908	CITY TAX, PERSONAL, 1907.			
Feb 1....	War't 140 Pay Roll, Service Clerks. Ord. 5078		177 50	
May 2....	" 1094 " " " " " 5219		108 00	
				285 50
1908	CITY LIGHTING 1907.			
Jan. 16...	War't 43 New Orleans & Carrollton R. R. Light & Power Co., Appropriation No- vember.....	Ord. 5053	19,148 64	
Feb. 10...	War't 300 New Orleans & Carrollton R. R. Light & Power Co., Appropriation De- cember.....	Ord. 5097	19,432 02	
May 18...	War't 1249 New Orleans & Carrollton R. R. Light & Power Co., for erecting & mov- ing of lights during 1907 in full..	Ord. 5237	5,518 14	
Aug. 24...	War't 2148 To Suspense.....	Ord. 14126	3,421 54	
				47,520 34

EXPENDITURES.

1908	PUBLIC CHARITIES, 1907.		
Jan. 9....	War't 23 Appropriation December 1907, Ord. 4373.....	\$ 2,648 96	\$ 2,648 96
1908	PUBLIC SCHOOLS, 1907,		
Jan. 9....	War't 23 Appropriation December 1907, Ord. 4373.....	6,250 00	6,250 00
1908	PUBLIC SQUARES, 1907.		
Jan. 6....	War't 16 Pay Roll Laborers, etc... Ord. 4544	6 00	
.. 9....	" 22 Appropriation December 1907, Ord. 4373.....	1,445 06	
Feb. 6....	War't 286 Cash for account of Board of Com- missioners McCarthy Square .. Ord. 5057	250 00	
.. 28...	War't 399 Pay Roll Laborers, etc... " 4544	11 00	
.. 28...	Sundry Bills Material, etc..... Ord. 5078-5125	99 05	
Mar. 19...	War't 649 Pay Roll Laborers, etc... Ord. 4544	44 00	
.. 19. :	Sundry Bills Material, etc..... Ord. 5125.....	13 00	
Apr. 30...	" " " " " " 5157-5172	107 55	
May 31...	" " " " " " 5243.....	160 20	
June 30...	" " " " " " 5294.....	56 00	
Aug. 24...	War't 2148 To Suspense..... Ord. 14126	1 87	2,193 73
1908	CITY NOTARY CONTINGENT EXPENSE, 1907.		
Feb. 3....	War't 240 Wm. V. Seeber, City Notary, Ord. 5078.....	165 00	
Aug. 24...	War't 2148 To Suspense..... Ord. 14126	65	165 65

EXPENDITURES.

1908	TELEPHONE SERVICE, 1908.		
Jan. 27...	War't 102 Cumberland Telephone & Telegraph Co., service December 1907.....Ord. 5053	\$ 505 09	\$ 505 09
1908	SMALL POX PATIENTS, 1907.		
Jan. 20...	War't 51 Dr. J. C. Beard, Extras, December 1907.....Ord. 5053	50 00	
.. 23...	War't 91 Interstate Trust & Banking Co., Payment of loan under Ord. 4742, Note.....\$ 2,000 00 Interest on same.....54 16	2,054 16	
May 21...	War't 1297 Chas R. Kennedy, Comptroller, transfer to account Small Pox Patients, 1908.....Ord. 5247	800 00	2,904 16
1908	CITY POLICE, 1907.		
Jan. 23 ..	War't 91 Interstate Trust & Banking Co., payment of loan under Ord. 4975..... Interest on same.....Ord. 5005-5067	2,000 00 25 55	2,025 55
1908	FIRE DEPARTMENT, 1907.		
Jan. 23...	War't 91 Interstate Trust & Banking Co. payment of loan under Ord. 4320, 12 notes..... Interest on same.....Ord. 5005-5066	75,000 00 1,971 20	76,971 20

EXPENDITURES.

1908	RENT ENGINE HOUSES, 1907.		
Jan. 2....	War't 3 M. C. Hastings.....Ord. 5034	30 00	
.. 6....	" 18 Chas. J. Babst....." 5034	25 00	
.. 21....	" 81 B. P. Lauseig....." 5053	17 00	
Feb. 3....	" 252 "....." 5078	17 00	
.. 11....	" 328 Chas. J. Babst....." 5078	25 00	
.. 13. .	" 339 M, C. Hastings....." 5078	30 00	
			144 00
1908	ENFORCEMENT SANITARY ORDINANCES 1907.		
Jan. 23...	War't 91 Interstate Trust & Banking Co, payment of loan under Ord. 4901, 2 notes. Interest on same..... Ord. 5005-5067	15,000 00 131 94	15,131 94
1908	MAINTENANCE DRAINAGE CANALS, 1907.		
Mar. 9....	War't 559 Chas. R. Kennedy, Comptroller, transfer to account Commissioner Police & Public Buildings Salaries 1908, Ord. 4812- 5149.....	900 00	
Apr. 20...	War't 1036 Chas. R. Kennedy, Comptroller, transfer to account City Hall Building Supplies 1908.....Ord. 5175	300 00	
.. 20...	War't 1037 Chas. R. Kennedy, Comptroller, transfer to account Mayor's Office Supplies Ord. 5172.....	150 00	
.. 20...	War't 1038 Chas. R. Kennedy, Comptroller, transfer to account Repairs Streets, Ord. 5175.....	750 00	
			2,100 00
1908	CARE OF INSANE, 1907.		
Aug. 4....	War't 1942 Louisiana Retreat, bal due, Ord. 5034-5078.....	3,359 45	3,359 45

EXPENDITURES.

1908	TRANSPORTATION INSANE AND LEPERS, 1907.		
Aug. 19...	War't 2135 H. B. McMurray, Civil Sheriff, Ord. 5034.....	\$ 138 45	\$ 138 45
1908	TRANSPORTATION PRISONERS, 1907.		
Aug. 24...	War't 2148 To Suspense.....Ord. 14126	460 90	460 90
1908	MEALS TO JURORS, 1907.		
Jan. 20...	War't 55 Houlne's Cafe.....Ord. 5053	73 35	
Aug. 24...	" 2148 To Suspense.....Ord. 14126	827 20	900 55
1909	CIVIL SHERIFF, COURT OF APPEALS, 1907.		
Jan. 20...	War't 115 H. B. McMurray, Civil Sheriff, Ord. 5078.....	255 00	
Aug. 24...	War't 2148 To Suspense.....Ord. 14126	195 00	450 00
1908	CIVIL SHERIFF, CIVIL DISTRICT COURT 1907.		
Jan. 20...	War't 114 H. B. McMurray, Civil Sheriff, Ord. 5078.....	1,467 50	
Aug. 19...	War't 2135 H. B. McMurray Civil Sheriff, Ord. 5078.....	90 00	1,557 50

78 15

EXPENDITURES.

1908	COMPTROLLER'S OFFICE SUPPLIES, 1907.		
Jan. 16...	War't 42 Mrs. Simpson, L. Winson, trans., Ord. 5053.....	8 00	
.. 16...	War't 45 Gus. Lanata, Jno. Gentelich, trans., Ord. 5053.....	5 00	
.. 20...	War't 57 H. E. Barton.....Ord. 5053	10 00	
.. 21...	" 82 John Schlumbrecht..... " 5053	9 10	
.. 21...	" 85 Ozone Spring Water Co.... " 5053	63	
		-----	\$ 32 73
1908	MAKING TAX BILLS, 1907.		
Feb. 3....	War't 197 Schumert & Warfield....Ord. 5078	58 30	
.. 2....	" 207 Eugene Joubert..... " 5078	3 00	
.. 3....	" 239 Garcia Stationery Co. Ltd. " 5078	37 45	
.. 27....	" 397 Eugene Joubert..... " 5125	7 00	
Aug. 24.	War't 2148 To Suspense.....Ord. 14126	40 82	
		-----	146 57
1908	TREASURER'S OFFICE SALARIES, 1907.		
Feb. 10...	War't 309 Chas. R. Kennedy, Comptroller, transfer to account Treasurer's Office Sup- plies 1907.....Ord. 5082	143 24	
		-----	143 24
1908	TREASURER'S OFFICE SUPPLIES, 1907.		
Feb. 29...	Sundry Bills, Supplies.....Ord. 5078.....	171 25	
Mar. 31...	" " "..... " 5142-5125	121 65	
Apr. 30...	" " "..... " 5172.....	40 45	
Aug. 24...	War't 2148 To Suspense.....Ord. 14126	44 74	
		-----	387 09

EXPENDITURES.

1908	COUNCIL CHAMBER SALARIES, 1907.		
Aug. 24...	War't 2148 To Suspense.....Ord. 14126	\$ 12	\$ 12
1908	COUNCIL CHAMBER SUPPLIES, 1907.		
Jan. 31...	Sundry Bills, Supplies, etc.....Ord. 5053	142 50	
Feb. 29...	" " " " " " " 5078	3 00	
Mar. 31...	" " " " " " " 5125	12 15	
Apr. 30...	" " " " " " " 5157	46 00	
Aug. 24...	War't 2148 To Suspense.....Ord. 14126	07	203 72
1908	COUNCIL CHAMBER SERGEANT AT ARMS SUPPLIES, 1907.		
Mar. 4....	War't 543 C. C. Doble.....Ord. 5125-5142	3 00	
Aug. 24...	" 2148 To Suspense.....Ord. 14126	11 10	14 10
1908	COMMITTEE ROOM IMPROVEMENTS, 1907.		
Aug. 24...	War't 2148 To Suspense.....Ord. 14126	1 00	1 00
1908	CITY HALL BUILDING SALARIES, 1907.		
Aug. 24...	War't 2148 To Suspense.....Ord. 14126	15 00	15 00

EXPENDITURES.

1908	CITY ATTORNEY'S OFFICE SALARIES, 1907.			
Aug. 24...	War't 2148 To Suspense.....	Ord. 14126	\$ 08	\$ 08
1908	CITY ATTORNEY'S OFFICE SUPPLIES, 1907.			
Feb. 3....	War't 170 J. H. Donovan & Co.....	Ord 5078	5 00	
.. 3....	" 181 Jeff Collins.....	" 5078	6 65	
.. 3....	" 200 H. E. Barton.....	" 5078	1 75	
.. 3....	" 238 John Schlumbrecht.....	" 5088	31 60	
.. 3....	" 243 John M. Hyman.....	" 5078	3 00	
.. 6....	" 282 Remington Typewriter Co "	5078	1 60	
Aug. 24...	" 2148 To Suspense.....	Ord. 14126	92 40	142 00
1908	COMMISSIONER PUBLIC WORKS SALARIES, 1907.			
Aug. 24...	War't 2145 To Suspense....	.....Ord. 14126	55 04	55 04
1908	MATERIAL, 1907.			
Feb. 29...	Sundry Bills, Material and Supplies.		Ord. 5078	1,152 32
Aug. 24...	War't 2148 To. Suspense.....	Ord. 14126	1 80	1,154 12
1908	STREET WAGES, CARTS, ETC., 1907.			
Jan. 3....	War't 7 Pay Roll 2nd half December, Ord.	4802.....	9,906 52	
Aug. 24..	War't 2148 To Suspense.....	Ord. 14126	3 67	9,910 19

EXPENDITURES.

1908	PAVING AND REPAIRS, 1907.		
Jan. 3....	War't 7 Pay Roll 2nd half December, Ord. 4802.....	\$ 480 50	
Aug. 24...	War't 2148 To Suspense Ord. 14126	35	\$ 480 85
1908	GARBAGE, 1907.		
Jan. 2....	War't 5 The Bisso Tow Boat Co., towing, Ord. 5034.....	720 00	
.. 4....	War't 14 Pay Roll 2nd half December, Ord. 4802.....	4 581 50	
.. 20...	War't 80 Carstens & Vezien Co. Ltd., Ord. 5031.....	19 87	
Feb. 3....	War't 227 The Bisso Tow Boat Co., towing, Ord. 5078.....	630 00	
.. 29...	Sundry Bills, Supplies and Material Ord. 5078-5097.....	3,310 49	
Mar. 4....	War't 507 The Bisso Tow Boat Co., towing, Ord. 5125.....	465 00	
.. 31...	Sundry Bills, Supplies and Material. Ord. 5125	1,827 73	
Apr. 14...	War't 1001 The Bisso Tow Boat Co., towing, Ord. 5172.....	900 00	
.. 30...	Sundry Bills, Supplies and Material. Ord. 5172	2,344 12	
Aug. 24...	War't 2148 To Suspense..... Ord. 14126	2 74	14,801 45
1908	STREET SPRINKLERS, 1907.		
Aug. 24...	War't 2148 To Suspense..... Ord. 14126	2 85	2 85
1908	STREET SWEEPERS, ETC., 1907.		
Aug. 24...	War't 2148 To Suspense..... Ord. 14126	4 44	4 44

EXPENDITURES.

1908	LUMBER 1907.		
Feb. 3....	War't 174 G. H. A. Thomas Co.....Ord. 5078	\$,3809 69	
Aug. 24....	" 2148 To Suspense.....Ord. 14126	2 34	
		<hr/>	\$ 3,812 03
1908	CITY ENGINEER'S OFFICE SALARIES, 1907.		
Jan. 23....	War't 91 Interstate Trust & Banking Co, Payment of loan under Ord. 4538, 3 Notes.....\$12,634 33		
	Interest on same.....Ord. 5005-5067	385 68	
		<hr/>	13,020 01
Aug. 24....	War't 2148 To Suspense.....Ord. 14126	1,437 35	
		<hr/>	14,457 36
1908	CITY ENGINEER'S OFFICE SUPPLIES, 1907.		
Jan. 23....	War't 91 Interstate Trust & Banking Co, payment of loan under Ord. 4538, Note.....\$ 2,365 67		
	Interest on same.....Ord. 5005-5057	71 95	
		<hr/>	2,437 62
.. 30....	War't 110 W. J. Hardee, Civil Engineer, or bearer.....Ord. 5078	92 03	
Feb. 29....	Sundry Bills, Supplies....." 5078	214 34	
Aug. 24....	War't 2148 To Suspense.....Ord. 14126	1 19	
		<hr/>	2,745 10
1908	CORONER'S OFFICE SALARIES, 1907.		
Aug. 24....	War't 2148 To Suspense.....Ord. 14126	612 58	
		<hr/>	612 58

1908	CORONER'S OFFICE SUPPLIES, 1907.		
Jan. 31...	Sundry Bills Supplies.....Ord. 5053.....	\$ 21 75	
Feb. 29...	" " " " 5078-5097	140 59	
Aug. 24..	War't 2148 To Suspense.....Ord. 14126	75	
Dec 8....	" 3020 J. Joachim.....Ord. 4970	12 65	
		-----	\$ 175 74
1908	CLERK CRIMINAL DISTRICT COURT SUPPLIES, 1907.		
Feb. 3....	War't 159 Underwood Typewriter Co., Ord. 5078.....	28 87	
.. 3....	War't 181 Jeff Collins.....Ord. 5078	9 00	
.. 3....	" 191 B. P. Sullivan..... " 5078	40 60	
.. 6....	" 282 Remington Typewriter Co. " 5078	1 15	
Mar. 13...	" 626 Chas. R. Kennedy, Comptroller, transfer to account City Criminal Courts Supplies 1907.....Ord. 4814	22 50	
		-----	102 12
1908	CRIMINAL SHERIFF AND DEPUTIES SALARIES, 1907.		
Aug. 24...	War't 2148 To Suspense.....Ord. 14126	35 33	
		-----	35 33
1908	CRIMINAL SHERIFF AND DEPUTIES SUPPLIES, 1907.		
Aug. 26...	War't 2159 Thos. J. Moran, bal due.Old. 5034	7 55	
		-----	7 55
1908	JURY COMMISSIONERS SUPPLIES, 1907.		
Feb. 11...	Wart 327 Jas. Buckley & Co., Ltd .Ord. 5097	5 35	
Mar 4....	" 547 Chas. W. Brown. " 5142	10 00	
July 6....	War't 1686 Chas. R. Kennedy, Comptroller, transfer to account Jury Commissioners Supplies 1908.....Ord. 5172	2 25	
Aug. 24...	War't 2148 To Suspense.....Ord. 14126	3 60	
		-----	21 20

EXPENDITURES

1908	BOARD OF ASSESSORS SUPPLIES, 1907.			
Feb. 29...	Sundry Bills	Supplies.....Ord. 5078	\$ 81 20	\$ 81 20
1908	DISTRICT ATTORNEY, 1907			
Jan. 30 ..	War't	112 J. Porter Parker, District Attorney Fees bal. October.....Ord. 4373	115 00	
.. 30...	War't	112 J. Porter Parker, District Attorney Fees bal. November.....Ord. 4373	860 00	
June 1....	War't	1390 J. Porter Parker, District Attorney Fees bal December.....Ord. 4373	1,140 00	2,115 00
1908	RECORDER COURTS SALARIES, 1907.			
Aug. 24...	War't	2148 To Suspense.....Ord. 14126	1 47	1 47
1908	RECORDERS COURTS SUPPLIES, 1907.			
Jan 31...	Sundry Bills, Supplies.....Ord. 5074.....		6 15	
Feb. 29...	" " "	" 5078-5125	244 90	
Mar. 31...	" " "	" 5125.....	36 40	
Apr. 30...	" " "	" 5172.....	1 50	
Aug. 24...	War't	2148 To Suspense.....Ord. 14126	60	289 55
1908	COMMISSIONER POLICE AND PUBLIC BUILDINGS, SALARIES, 1907.			
Jan. 20...	War't	78 Chas R. Kennedy, Comptroller, transfer to account Commissioner Police & Public Buildings Supplies 1907. Ord. 5036	983 00	
Aug. 24...	War't	2148 To Suspense.....Ord. 14126	48	983 48

EXPENDITURES.

1908	COMMISSIONER POLICE AND PUBLIC SUPPLIES, 1907.		
Jan. 31...	Sundry Bills, Supplies,.....Ord. 5034-5078	\$ 745 63	
Feb. 29...	" " " " 5078-5125	3,709 10	
Mar. 31...	" " " " 5125.....	2,184 16	
Apr. 30...	" " " " 5157.....	1,953 92	
Aug. 7....	War't 1968 Chas. R. Kennedy, Comptroller, transfer to account Repairs Public Build- ings 1907.....Ord. 4641	15 00	
			\$ 8,607 81
1908	NOTARIAL ARCHIVES SUPPLIES, 1907.		
Jan. 31 ..	War't 83 Vic Mauberret, Jr. Jno. Gentelich, trans.....Ord. 5053	16 50	
Feb. 3....	War't 183 Combination Toilet Stand Co. Ltd. Ord. 5078.....	3 00	
Aug. 24...	War't 2148 To Suspense.....Ord. 14126	4 00	23 50
1908	CITY CRIMINAL COURTS SALARIES, 1907.		
Aug. 24...	War't 2148 To Suspense.....Ord. 14126	1 60	1 60
1908	CITY CRIMINAL COURTS SUPPLIES, 1907.		
Jan. 31...	Sundry Bills, Supplies.....Ord. 5078	27 50	
Feb. 29...	" " " " 5078	82 60	
Aug. 24..	War't 2148 To Suspense.....Ord. 14126	30	110 40

EXPENDITURES

1908	REGISTRATION OFFICE SUPPLIES, 1907.			
Jan. 31...	Sundry Bills, Supplies.....	Ord. 5053	\$ 34 00	
Feb. 29...	" " "	" 5078	31 10	
Aug. 29...	War't 2178 Pay Rolls Clerks, etc. for copying Rolls for election 1st September 1908, Ord. 5377.....		375 00	\$ 440 10
1908	CIVIL SERVICE COMMISSIONERS SUPPLIES, 1907.			
Apr. 30...	War't 1086 Dameron Pierson Co. Ltd., Ord. 4373.....		146 35	146 35
1908	REFUNDING FISCAL AGENTS, 1907.			
Aug. 24...	War't 2145 To Suspense.....	Ord. 14126	83	83
1908	REPAIRS MARKETS, 1907.			
Jan. 6 ...	War't 16 Pay Roll Laborers, etc...	Ord. 4544	94 00	
Feb. 29...	Sundry Bills, Repairs.....	" 5125	129 10	
Mar. 28...	War't 661 Pay Roll Laborers, etc...	Ord. 4544	10 00	
Apr. 13...	" 1032 " " " " " " " " " " " "	4544	8 20	
" 25...	" 1053 " " " " " " " " " " " "	4544	10 00	
" 30...	Sundry Bills, Repairs.....	" 5172	1,069 75	
May 18...	" " " " " " " " " " " "	5243	138 32	1,459 37
1908	REPAIRS PUBLIC BUILDINGS, 1907.			
Jan. 3....	War't 12 Pay Roll, Laborers, etc...	Ord. 4544	41 00	
" 6....	" 16 " " " " " " " " " " " "	4544	10 15	
" 11....	" 26 " " " " " " " " " " " "	4544	63 00	
" 17....	" 46 " " " " " " " " " " " "	4544	63 00	
" 18....	" 50 " " " " " " " " " " " "	4544	49 84	
" 24....	" 93 " " " " " " " " " " " "	4544	85 00	
" 25....	" 96 " " " " " " " " " " " "	4544	30 00	

EXPENDITURES.

1908		REPAIRS PUBLIC BUILDINGS, 1907.	
		Continued.	
Jan. 31...	Sundry Bills, Repairs	Ord. 5034-5078	\$ 1,065 70
Feb 1....	War't 141 Pay Rolls, Laborers, etc..	Ord. 4544	50 80
.. 5....	" 278 " " " " " "	4544	37 25
.. 8....	" 293 " " " " " "	4544	90 00
.. 10....	" 234 " " " " " "	4544	22 45
.. 15....	" 394 " " " " " "	4544	10 80
.. 21....	" 358 " " " " " "	4544	77 00
.. 28....	" 399 " " " " " "	4544	48 00
.. 29....	Sundry Bills, Repairs.....	Ord. 5078-5125	1,389 23
Mar. 4....	War't 440 Pay Rolls, Laborers, etc..	Ord. 4544	7 00
.. 6....	" 555 " " " " " "	4544	23 00
.. 13....	" 628 " " " " " "	4544	14
.. 31....	Sundry Bills, Repairs.....	" 5125	724 50
Apr. 30....	" " " " " " "	5157	1,601 11
			\$ 5,488 97
1908		REPAIRS FIRE ALARM SYSTEM. 1907.	
Jan. 3. .	War't 12 Pay Rolls, Laborers, etc..	Ord. 4544	57 00
.. 11....	" 27 " " " " " "	4544	60 00
.. 17....	" 46 " " " " " "	4544	72 00
.. 24....	" 94 " " " " " "	4544	72 00
Feb. 1....	" 143 " " " " " "	4544	60 00
.. 8....	" 293 " " " " " "	4544	72 00
.. 15....	" 344 " " " " " "	4544	72 00
.. 21....	" 358 " " " " " "	4544	72 00
.. 28....	" 400 " " " " " "	4544	66 00
.. 29....	Sundry Bills, Repairs.....	" 5078	317 21
Mar. 6....	War't 555 Pay Roll, Laborers, etc..	" 4544	54 00
.. 13....	" 632 " " " " " "	4544	92 00
.. 20....	" 651 " " " " " "	4544	90 00
.. 28....	" 661 " " " " " "	4544	81 25
.. 31....	Sundry Bills, Repairs.....	" 5125	9 50
Apr. 2....	War't 723 Pay Roll, Laborers, etc..	" 4544	90 00
.. 10....	" 823 " " " " " "	4544	90 00
.. 18....	" 1032 " " " " " "	4544	90 00
.. 24....	" 1050 " " " " " "	4544	82 50
.. 30....	Sundry Bills, Repairs.....	Ord. 5157-5172	1,039 92
May 2....	War't 1095 Pay Roll, Laborers, etc..	Ord. 4544	90 00
.. 8....	" 1130 " " " " " "	4544	90 00
.. 15....	" 1155 " " " " " "	4244	90 00
.. 22....	" 1298 " " " " " "	4544	95 00
.. 29....	" 1372 " " " " " "	4544	90 00

1908	REPAIRS FIRE ALARM SYSTEM, 1907. Continued.			
May 31...	Sundry Bills, Repairs.....	" 5243	\$ 490 63	
June 5....	War't 1428 Pay Roll, Laborers etc..	" 4544	87 00	
.. 12...	" 1566 " " " " " "	4544	74 50	
.. 19...	" 1597 " " " " " "	4544	81 00	
.. 26...	" 2612 " " " " " "	4544	93 00	
.. 30...	Sundry Bills, Repairs.....	" 5294	216 93	
July 3....	War't 1655 Pay. Roll Laborers, etc..	" 4544	90 00	
.. 10...	" 1699 " " " " " "	4544	75 00	
.. 17...	" 1756 " " " " " "	4544	92 50	
.. 24...	" 1862 " " " " " "	4544	90 00	
.. 31...	Sundry Bills, Repairs.....	" 5325	149 39	
Sept. 30...	" " " " " " " "	5400	56 00	
Oct. 31...	" " " " " " " "	5424	94 01	
Nov. 30...	" " " " " " " "	5450	49 70	
				4,834 04
1908	REPAIRS CLAIBORNE STREET BRIDGE, NEW BASIN, 1907.			
Aug. 24...	War't 2148 To Suspense.....	Ord. 14126	6 00	6 00
1908	BLANKETS, ETC. PARISH PRISON, 1907.			
Mar. 4....	War't 513 M. Funk.....	Ord. 5125	2 40	
Apr. 13...	" 923 " " " " " " "	5172	3 80	6 20
1908	COURT OF APPEAL SUPPLIES, 1907.			
Aug. 24...	War't 2148 To Suspense.....	Ord. 14126	31 40	31 40

EXPENDITURES.

1908	FIREMENS PENSION FUND, 1907.		
Mar. 12...	War't 609 Cash for account of Board of Trustees of the Firemens Pension & Relief Fund.....Ord. 5119	\$ 183 13	\$ 183 13
1908	CLOTHING INSANE, 1907.		
Feb. 3....	War't 218 A. Lehman & Co.....Ord. 5078	157 50	
.. 3....	" 220 Fauria & Esteves..... " 5078	107 50	
Mar. 4....	" 483 A. Lehman & Co..... " 5125	70 20	
.. 4....	" 513 M. Funk..... " 5125	33 30	
June 10...	" 1469 B. Cohn Co., Ltd..... " 5294	101 42	
July 27...	" 1867 D. H. Holmes Co., Ltd " 5325	4 50	
.. 27...	" 1868 A. Lehman & Co..... " 5325	49 04	
Aug. 24.	" 2148 To Suspense.....Ord. 14126	57	
			524 03
1909	WAREHOUSE RENT. CONSTABLE FIRST CITY COURT, 1907.		
June 18...	War't 1593 W. J. Brady, Constable..Ord. 5274	80 00	80 00
1908	SIDEWALKS McDONOGH 19 AND WASHINGTON SCHOOLS, 1907.		
Jan. 20...	War't 71 Chas R. Kennedy, Comptroller, transfer to account Public Squares 1907, Ord. 5057.....	250 00	
.. 20...	War't 73 Chas. R. Kennedy, Comptroller transfer to account Street Wages, Carts, etc. 1903.....Ord. 5057	388 38	638 38

EXPENDITURES.

1908	CITY'S PORTION PAVING SIDEWALKS, 1907.		
Apr. 20...	War't 1035 James M. McGowan, Sidewalks around square bounded by Joliet, Birch Leonidas & Green Sts.. as per Ord. 4695, Certificate No. 1.....	\$ 4.251 17	
	Ord. 5062-5186		\$ 4,251 17
1908	PUBLIC BELT RAILROAD 1907.		
Aug. 24.	War't 2148 To Suspense.....Ord. 14126	1,060 76	
			1,060 76
1908	ASPHALT PLANT SALARIES, 1907.		
Jan. 3....	War't 11 Pay Roll Street, Week ending 31st December 1907.....Ord. 3812	398 75	
.. 3....	War't 11 Pay Roll Yard, Week ending 31st December 1907.....Ord. 3812	284 75	
.. 23....	War't 91 Interstate Trust & Banking Co, payment on ac- count of loan as per Ord. 4654, 1 Note..... \$10,000 00 Interest on same..... 327 77 Ord. 5005-5067	10,327 77	
Oct. 12...	War't 2501 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant Sala- ries, 1908.....Ord. 5384	900 57	
			11,911 84
1908	ASPHALT PLANT SUPPLIES, 1907,		
Jan. 31...	Sundry Bills, Material and Supplies, Ord. 4932- 4968.....	1,188 26	
Feb. 29...	Sundry Bills, Material and Supplies Ord. 5034- 5078.....	3 25	
Mar. 31...	Sundry Bills, Material and Supplies Ord. 5034- 5078-5121.....	3,476 88	
May 31...	Sundry Bills, Material and Supplies Ord. 4932- 5343.....	211 57	
			4,879 96

EXPENDITURES.

1908		REPAIRS STREETS, 1907.	
Jan. 3....	War't 9 Pay Roll, Week ending 31st Dec- ember.....Ord. 3812-4362	\$	378 30
.. 9....	War't 21 Illinois Central R. R. Co.Ord. 5034		7 00
.. 10....	" 25 Pay Roll, Week ending 9th Janu- ary.....Ord. 3812-4362		527 45
.. 17...	War't 48 Pay Roll, Week ending 16th Janu- ary.....Ord. 3812-4362		220 90
.. 25....	War't 97 Pay Roll, Week ending 23rd Janu- ary.....Ord. 3812-4362		204 25
.. 30...	War't 124 D. & J. Tranchina, Repairs Erato St.....Ord. 5078		1,224 00
	Repairs Second St..... " 5078		509 42
	" Valence St..... " 5078		138 60
	" Bienville St..... " 5078		1,336 00
.. 31...	War't 138 Pay Roll, Week ending 30th Janu- ary.....Ord. 3812-4362		259 40
Feb. 3....	War't 153 George Monaghan.....Ord. 5078		1 20
.. 3....	" 164 Foster Creek C. Gravel Co., Gravel for Valence St.....Ord. 5078		450 59
.. 3....	War't 198 G. Pitards Sons..... " 5078		70
.. 7....	" 292 Pay Roll, Week ending 6th Febru- ary.....Ord. 3812-4362		49 25
.. 15...	War't 343 Pay Roll, Week ending 13th Febru- ary.....Ord. 3812-4362		86 30
.. 21...	War't 361 Pay Roll, Week ending 20th Febru- ary.....Ord. 3812-4362		428 55
.. 27...	War't 388 Foster Creek C. Gravel Co., Gravel for Audubon St.....Ord. 5125		163 57
	Gravel for Josephine & Constance Sts., Ord. 5125.....		571 87
	Gravel for St. Andrew St.....Ord. 5125		113 07
	" Franklin St..... " 5125		354 58
.. 27...	War't 389 Alfred Hiller Co., Ltd., car service, Ord. 5125.....		69 00
.. 27...	War't 395 D. & J. Tranchina, Repairs Laharpe St.....Ord. 5125		195 20
	Repairs Dupre St..... " 5125		299 20
	" Bienville St..... " 5125		742 40
.. 27...	War't 403 Pay Roll, Week ending 27th Febru- ary.....Ord. 3812-4362		434 60
Mar. 4....	War't 521 The Fairbanks Co.....Ord. 5125		2 65
.. 6....	" 558 Pay Roll, Week ending 5th March, Ord. 3812-4362.....		386 00
.. 9....	War't 574 Illinois Central R. R. Co.Ord. 5125		22 00

EXPENDITURES.

1908	REPAIRS STREETS, 1907 Continued.	
Mar. 13...	War't 631 Pay Roll, Week ending 12th March, Ord. 3812-4362.....	\$ 252 30
.. 20...	War't 653 Pay Roll, Week ending 19th March, Ord. 3812-4362.....	573 55
.. 23...	War't 65 Chas. R. Kennedy, Comptroller, transfer to account, Repairs Broad & Ha- gan Ave Bridges, 1908.....Ord. 5140	750 00
.. 27...	War't 659 Pay Roll, Week ending 26th March, Ord. 3812-4362.....	70 00
Apr. 2...	War't 709 Foster Creek C. Gravel Co., Gravel for Liberty St.....Ord. 5157	443 37
.. 2....	Gravel for Oak St..... " 5157	299 63
.. 2....	War't 710 Alfred Hiller & Co. Ltd., car ser- vice.....Ord. 5157	33 00
.. 2....	War't 722 D. & J. Tranchina, Repairs Ma- rengo St.....Ord. 5157	451 20
.. 4....	Repairs Dante St..... " 5157	1,320 00
.. 4....	War't 725 Pay Roll, Week ending 2nd April. Ord. 3812-4362.....	349 65
.. 10...	War't 833 Alfred Hiller & Co., car service, Ord. 5172.....	87 00
.. 10...	War't 834 Foster Creek C. Gravel Co., Gravel for Audubon St....Ord. 5172	268 31
.. 10...	Gravel for St. James St..... " 5172	396 09
.. 10...	" " Cluett St..... " 5172	458 87
.. 10...	" " Oak & Hillary St.... " 5172	539 61
.. 11...	War't 836 Pay Roll, Week ending 9th April, Ord. 4362.....	265 30
.. 13...	War't 886 D. & J. Tranchina, Repairs Peni- ton St.....Ord. 5172	227 20
.. 13...	Repairs State St..... " 5172	540 80
.. 13...	" Fourth St..... " 5172	867 20
.. 18...	War't 1034 Pay Roll, Week ending 16th April, Ord. 3812-4362.....	30 50
.. 24...	War't 1051 Pay Roll, Week ending 23rd April, Ord. 3812-4362.....	18 00
May 1....	War't 1092 Pay Roll, Week ending 30th April, Ord. 3812-4362.....	74 00
.. 8....	War't 1129 Pay Roll, Week ending 7th May, Ord. 3812-4362.....	165 50
.. 14...	War't 1150 Foster Creek C. Gravel Co., Gravel for Marais St.....Ord. 5243	934 28
.. 14...	War't 1151 Alfred Hiller & Co. Ltd., car ser- vice.....Ord. 5243	106 00

EXPENDITURES.

1908		REPAIRS STREETS, 1907. Continued.	
May 15...	War't 1158 Pay Roll, Week ending 14th May, Ord. 3812-4362.....	\$ 258 25	
June 4....	War't 1425 Alfred Hiller & Co. Ltd., car ser- vice.....Ord. 5274	36 00	
.. 4....	War't 1426 Foster Creek C. Gravel Co., Gravel for Bartholomew St.....Ord. 5274	148 38	
.. 5....	Gravel for St. Andrew St..... " 5274	204 17	
.. 5....	War't 1427 Chas. R. Kennedy, Comptroller, transfer to account Repairs Streets 1908, Ord. 4362.....	51 10	
.. 5....	War't 1430 Pay Roll, Week ending 4th June, Ord. 3812-4362.....	65 00	
.. 8....	War't 1442 D. & J. Tranchina, Repairs An- nette & St. Anthony St.....Ord. 5294	1,315 20	
.. 12..	War't 1568 Pay Roll, Week ending 11th June, Ord. 3812-4362.....	119 20	
.. 19...	War't 1599 Pay Roll, Week ending 18th June, Ord. 3812-4362.....	253 15	
.. 26...	War't 1646 Pay Roll, Week ending 25th June, Ord. 3812-4362.....	141 00	
July 3....	War't 1659 Pay Roll, Week ending 2nd July, Ord. 3812-4362.....	89 00	
.. 10...	War't 1701 Pay Roll, Week ending 9th July, Ord. 3812-4362.....	98 75	
.. 15...	War't 1720 Foster Creek C. Gravel Co., Gravel for St. Andrew St.....Ord. 5325	59 69	
.. 18...	War't 1759 Pay Roll, Week ending 16th July, Ord. 3812-4362.....	190 00	
.. 20...	War't 1837 The Fairbanks Co.....Ord. 5325	2 80	
.. 24...	" 1863 Pay Roll, Week ending 23rd July, Ord. 3812-4362.....	46 00	
.. 29...	War't 1893 John Murphy.....Ord. 5325	16 00	
Aug. 17...	" 2099 Grasser Contracting Co... " 5362	244 80	
Oct. 30..	War't 2676 Pay Roll, Week ending 29th Octo- ber.....Ord. 3812-4362	49 50	
Nov. 6....	War't 2691 Pay Roll, Week ending 5th Novem- ber.....Ord. 3812-4362	30 00	
		\$ 22,115 40	
1908		CONSTRUCTION PUBLIC SCHOOLS, 1907.	
Jan. 29...	War't 105 Michel Chesse & Co., School House in square Felicity, St. Mary, Annunciation & Chippewa Sts., as per Ord. 4833, Certi- ficate No. 3.....Ord. 5081	4,800 00	

EXPENDITURES.

1908 CONSTRUCTION PUBLIC SCHOOLS, 1907. Continued.			
Jan. 30...	War't 109 United Construction Co., School House in square Dryades, Baronne, Foucher & Amelia Sts., as per Ord. 4761, Certificate No. 1.....	Ord. 5075	\$ 4,800 00
	" " 2.....	" 5080	8,800 00
	School House in square Baudin, Carrollton Ave., Solomon & Banks Sts., as per Ord. 4633, Certificate No. 5.....	Ord. 5076	5,600 00
	Certificate No. 6.....	" 5079	6,400 00
Mar. 4....	War't 459 Michel Chesse & Co, School House in square Felicity, St. Mary, Annunciation & Chippewa Sts., as per Ord. 4833, Certificate No. 4.....	Ord. 5146	5,755 50
Apr. 15...	War't 1011 United Construction Co., School House in square Baudin, Carrollton Ave. Solomon & Banks Sts., as per Ord 4633, Certificate No. 7.....	Ord. 5185	14,281 93
May 8....	War't 1135 The McGilvray Plumbing Co., Installation of Water Pipe at Kruttschnitt School, Ord. 4319, Certificate No. 1, Ord. 5224.....		94 00
			<hr/> \$50,531 43
1908 IMPROVEMENTS PARISH PRISON AND HOUSE OF DETENTION, 1907.			
Feb. 29...	Sundry Bills, Material and Repairs..	Ord. 5078.	114 99
Mar. 31...	" " " " "	" 5125.	75 72
Apr. 30...	" " " " "	" 5157-	
	5172.....		198 98
May 31...	Sundry Bills, Material and Repairs,	Ord. 5243	115 18
Aug. 24...	War't 2148 To Suspense.....	Ord. 14126	7 58
			<hr/> 512 45
1908 PAVING STONES, 1907.			
Aug. 24...	War't 2148 To. Suspense.....	Ord. 14126	35 00
			<hr/> 35 00

EXPENDITURES.

1908	REPAIRING ENGINE HOUSE TRUCK No. 7 1907.	
Jan. 23...	War't 91 Interstate Trust & Banking Co., payment of Loan under Ord. 4590, Note..... \$ 3,000 00 Interest on same..... 100 41 Ord. 5005-5067	\$ 3,100 41
June 11...	War't 1566 Pay Roll, Laborers, etc. Ord. 4544- 4590.....	77 25
: 19...	War't 1597 Pay, Roll Laborers, etc. Ord. 4544- 4590.....	86 00
.. 26...	War't 1612 Pay Rolls, Laborers, etc. Ord. 4544- 4590.....	101 05
July. 3....	War't 1635 Pay Rolls, Laborers, etc. Ord. 4544- 4590.....	81 00
.. 10...	War't 1699 Pay Rolls, Laborers, etc. Ord. 4544- 4590.....	83 50
.. 16...	War't 1742 J. V. Roca..... Ord. 5325	53 87
.. 17...	, 1756 Pay Roll, Laborers, etc. Ord. 4544- 4590.....	51 20
.. 20...	War't 1767 Pay Roll, Laborers, etc. Ord. 4544- 4590.....	30 00
.. 20...	" 1794 L. R. Sassinot..... " 5325	22 18
.. 20...	" 1821 D. Bernhardt Paint Co... " 5325	35 75
.. 23...	" 1858 J. J. Clarke Co., Ltd..... " 5325	6 85
.. 24...	" 1862 Pay Roll, Laborers, etc., " 4544- 4590.....	35 00
.. 25...	War't 1866 Abry Bros..... Ord. 5325	1,205 00
Aug. 14...	" 1977 Chas. Stopper..... " 5365	335 00
.. 13...	" 2001 J. V. Roca..... " 5365	714 53
.. 17...	" 2030 L. R. Sassinot..... " 5365	5 20
.. 17...	" 2056 D. Bernhardt Paint Co. Ltd., Ord. 5365.....	32 75
Sept. 16...	War't 2319 L. R. Sassinot..... Ord. 5365	23 50
.. 16...	" 2360 D. Bernhardt Paint Co., Ltd, Ord. 5365.....	13 50
.. 21...	War't 2413 J. J. Clarke & Co. Ltd.. Ord. 5365	5 55
		<hr/> \$ 6,100 09
1908	CARNEGIE LIBRARY FUND, 1907.	
Jan. 6....	War't 17 The Jefferson Construction Co., & Hibernia Bank & Trust Co., Central Li- brary, Certificate No. 11... Ord. 4140-4426	14,072 00
.. 13...	War't 32 Joseph W. Lennox, Algiers Branch Extras..... Ord. 4050-4426	40 00

EXPENDITURES.

CARNEGIE LIBRARY FUND, 1907.			
Continued.			
1908			
Jan. 15...	War't 36 Diboll & Owen Ltd., Architects, Central Library.....Ord. 4140-4426	\$ 281 44	
Feb. 5....	War't 276 The Jefferson Construction Co. & Hibernia Bank & Trust Co., Central Li- brary, Certificate No. 12...Ord. 4140-4426	17,642 40	
.. 6....	War't 283 Diboll & Owen Ltd., Architects, Central Library.....Ord. 4140-4426	352 85	
Mar. 6....	War't 554 The Jefferson Construction Co. & Hibernia Bank & Trust Co., Central Li- brary, Certificate No. 13...Ord. 4140-4426	12,680 00	
.. 25...	War't 658 Diboll & Owen Ltd., Architects, Central Library.....Ord. 4140-4426	253 60	
Apr. 4 ...	War't 727 The Jefferson Construction Co. & Hibernia Bank & Trust Co., Central Li- brary, Certificate No. 14...Ord. 4140-4426	11,867 20	
.. 15...	War't 1021 Diboll & Owen Ltd., Architects, Central Library.....Ord. 4140-4426	237 34	
May 14...	War't 1145 Diboll & Owen Ltd., Architects, Central Library.....Ord. 4140-4426	134 16	
.. 15...	War't 1153 Diboll & Owen Ltd., Architects, Central Library.....Ord. 4140-4426	779 60	
.. 11...	War't 1137 The Jefferson Construction Co. & Hibernia Bank & Trust Co., Central Li- brary, Certificate No. 15...Ord. 4140-4426	6,708 00	
.. 20...	War't 1287 The Jefferson Construction Co. & Hibernia Bank & Trust Co., Central Li- brary, Certificate No. 16 on account, Ord. 4140-4426.....	32,285 83	
July 3....	War't 1684 The Jefferson Construction Co. & Hibernia Bank & Trust Co., Central Li- brary, Certificate No. 16 bal. due, Ord. 4140-4426.....	6,694 17	
	Interest on same.....	43 70	
Oct. 28...	War't 2657 The Library Bureau, For book stacks for Central Library.Ord. 4140-4426- 5112.....	10,000 00	
Dec. 2....	War't 2981 C. C. Hartwell Co. Ltd., For elec- tric lighting fixtures, Central Library, Ord. 4140-4426-5112.....	2,250 00	
.. 7....	War't 3012 Geo. B. Mileney, Wood furniture & fixtures, Central Library, Ord. 4140-4426- 5112.....	5,000 00	
.. 22...	War't 3154 The Library Bureau, For book stacks, etc., for Central Library Ord. 4140- 4426-5112.....	1,012 13	
			\$122,334 42

EXPENDITURES.

1908		LICENSES, 1907.	
Feb. 12...	War't 337 Show Supply Co., refund, Ord. 5085	\$ 87 50	
Mar. 4....	" 470 Touro Infirmary, Special Appo- piation.....Ord. 5137	2,000 00	
Apr. 15...	War't 1017 H. Fitchenberg, refund... " 5179	87 50	
May 27...	" 1330 C. A. McAllister " " 5267	175 00	
Aug. 25...	" 2152 Chas. R. Kennedy, Comptroller, transfer to account Firemens Pension Fund, Act 43, 1902.....	25 38	
			\$ 2 375 38
1908		CRIMINAL SHERIFF AND CLERKS OF COURT, 1907.	
Jan. 20...	War't 53 J. Porter Parker, District Attorney, Ord. 5053.....	100 00	
.. 20...	War't 61 Edward Henderson, Jas. McGowan trans.....Ord. 5053	21 00	
.. 20...	War't 62 Robert Grover, Jas. McGowan, trans.....Ord. 5053	21 00	
.. 27...	War't 100 T. McC, Hyman..... " 5053	10 00	
.. 27...	" 104 M. J. Long, Criminal heriff, Ord. 14388.....	15 00	
Feb. 3....	War't 161 Corporal Betbeze & Officers Jas. Gra y, Emile Greiss & William Buse, Ord. 5078.....	12 50	
.. 11...	War't 322 George Johnson, Jas. McGowa , trans.....Ord. 5097	30 00	
Apr. 6....	War't 812 Officer Jos. Gentile..... " 5157	57 50	
			267 00
1908		CRIMINAL SHERIFF BOARD ACCOUNT, 1907.	
Jan. 2....	War't 4 M. J. Long, Criminal Sheriff, Ord. 394.....	38 00	
.. 6....	War't 15 Chas. R. Kennedy, Comptroller, transfer to account Improvements Parish Prison & House of Detention 1907, Ord. 13426.....	396 50	
			434 50

EXPENDITURES

1908	DELINQUENT LICENSE EXPENSE, 1907.		
Feb. 26...	War't 366 Garcia Stationery Co. Ltd., Ord. 4775.....	\$ 36 50	
Mar. 31...	War't 683 L. H. Joseph, License Inspector Ord 4775.....	40 00	
May 14...	War't 1144 Garcia Stationery Co. Ltd., Ord. 4775.....	39 90	
June 1....	War't 1385 St. Clair Adams, Assistant C ty At- torney.....Ord. 4775	45 50	
.. 20...	War't 1601 St. Clair Adams, Assistant City At- torney.....Ord. 4775	63 00	
July 2...	War't 1651 Wm. J. Brady, Constable Ord. 4775	16 00	
.. 15...	" 1724 St. Clair Adams, Assistant City At- torney.....Ord. 4775	15 00	
.. 29...	War't 1892 St. Clair Adams, Assistant City At- torney.....Ord. 4175	18 50	
Oct. 15...	War't 2542 St. Clair Adams, Assi-stant City At- torney.....Ord. 4775	10 00	
.. 15...	War't 2544 St. Clair Adams, Assistant City At- torney.....Ord. 4775	40 90	
.. 22...	War't 2647 St. Clair Adams, Assistant City At- torney.....Ord. 4775	7 00	
Dec. 14...	War't 3501 L. H. Joseph, License Inspector, Ord. 4775.....	4 00	
			\$ 336 30
1908	THIRD DISTRICT FERRY FRANCHISE, 1907.		
June 2...	War't 1407 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1908, Ord. 5230.....	600 00	600 00
1908	MEMORY MARKET REVENUES, 1907.		
Jan. 20...	War't 97 Chas. R. Kennedy, Comptroller, transfer to account Commissioner Police & Public Buildings Salaries 1907...Ord. 4786	137 50	137 50

EXPENDITURES.

1908	EWING MARKET REVENUES, 1907.		
Jan. 20...	War't 79 Chas. R. Kennedy, Comptroller, transfer to account Commissioner Police & Public Buildings Salaries 1907..Ord. 4786	\$ 137 50	\$ 137 50
1908	MEHLE MARKET REVENUES, 1907.		
Jan. 20...	War't 79 Chas. R. Kennedy, Comptroller, transfer to account Commissioner Police & Public Buildings Salaries 1907..Ord. 4786	137 50	137 50
1908	SIXTH DISTRICT MARKET FRANCHISE, 1907.		
Feb. 29...	War't 410 James J. McLoughlin, Return of a- mount bid for privilege operating a mar- ket in 6th Dist.....Ord. 4606-5120	4,000 00	4,000 00
1908	REPAIRS NAPOLEON ANENUE, 1907.		
Feb. 29...	War't 409 Chas R. Kennedy, Comptroller, transfer to account Sixth District Market Franchise 1907.....Ord. 5120	4,000 00	
May 8....	War't 1131 Pay Roll, Week ending 9th May, Ord. 5011-5211.....	26 25	
.. 15...	War't 1159 Pay Roll, Week ending 14th May, Ord. 5011-5211.....	246 15	
.. 22...	War't 1300 Pay Roll, Week ending 21st May, Ord. 5011-5211.....	124 40	
.. 29...	War't 1371 Pay Roll, Week ending 28th May, Ord. 5011-5211.....	446 70	
June 5....	War't 1429 Pay Roll, Week ending 4th June, Ord. 5011-5211.....	349 70	

EXPENDITURES.

1908	REPAIRS NAPOLEON AVENUE, 1907. Continued.		
June 9....	War't 1455 The Barber Asphalt Paving Co., Ord. 5294.....	\$ 82 11	
.. 12...	War't 1569 Pay Roll, Week ending 14th June, Ord. 5011-5211.....	387 50	
.. 19...	War't 1600 Pay Roll, Week ending 18th June, Ord. 5011-5211.....	454 95	
.. 26...	War't 1615 Pay Roll, Week ending 25th June, Ord. 5011-5211.....	445 70	
		<hr/>	\$ 6,563 36
1908	REPAIRS CHEMICAL ENGINE HOUSE No. 10, 1907.		
Aug. 24.	War't 2148 To Suspense.....Ord. 14126	5 19	
		<hr/>	5 19
1908	INSPECTOR ALGIERS VIADUCT, 1907.		
Apr. 13...	War't 929 W. E. Joor.....Ord. 5027-5172	150 00	
		<hr/>	150 00
1908	DANNEEL FUND, 1907.		
Jan. 15...	War't 39 Muir & Fromherz, School Building, Corner Nashville Avenue & Annunciation as per Ord. 4434-4763, Certificate No. 3, Ord. 5048.....	4,515 19	
.. 22...	War't 86 Cash for account Commissioners Danneel Place.....Ord. 4493	930 50	
Feb. 12...	War't 333 Muir & Fromherz, School Building Corner Nashville Avenue & Annunciation Sts. as per Ord. 4435-4763, Certificate No. 4.....Ord. 5106	12,000 00	

EXPENDITURES.

1908	DANNEEL FUND, 1907. Continued.		
Feb. 21...	War't 359 Otto F. Briede, City Treas. Pro- ceeds of 6 Interest Coupons of Kosciusko Cotton Mills, at \$15 00 each, turned in as cash and not paid, refund.....Ord. 4537	\$ 90 00	
Apr. 16...	War't 3927 Muir & Fromherz, School Building, Corner Nashville Avenue & Annunciation as per Ord. 4454-4763, Certificate No. 5, Ord, 5188.....	13,872 00	
		<hr/>	\$31,407 69
1908	SPECIAL DRAINAGE AND BRIDGE FUND, 1907.		
Jan. 23...	War't 91 Interstate Trust & Banking Co, payment on ac- count of loan as per Ord. 4654, 2 Notes.....\$34,437 50 Interest on same.....953 32 Ord. 5005-5067	35,390 82	
Feb. 3....	War't 178 Wm. R. McCarthy .....Ord. 5078	158 98	
		<hr/>	35,549 80
1908	SPECIAL CLEANING FORCE, 1907.		
Jan. 3....	War't 8 Pay Roll 2nd half December, Ord. 4610.....	311 00	
.. 16...	War't 40 Pay Roll 1st half January, Ord. 4610.....	418 50	
.. 23...	War't 91 Interstate Trust & Banking Co, Payment of loan under Ord. 4610, Note.....\$ 5,616 00 Interest on same.....184 05 Ord. 5005-5067	5,800 05	
Feb. 1....	War't 147 Pay Roll 2nd half January, Ord. 4610.....	451 00	
.. 17...	War't 345 Pay Roll 1st half February, Ord. 4610.....	323 00	
		<hr/>	7,303 55

EXPENDITURES.

1908	REPAIRS ENGINE HOUSE No. 21, 1907.		
Aug. 24...	War't 2148 To Suspense..... Ord. 14126	\$ 1 32	\$ 1 32
1908	FINES AND FEES, 1907.		
Jan. 21...	War't 84 C. Poretto, Jno. Gentelich, trans. Ord. 5053.....	5 00	
.. 27...	War't 99 Harry Madel..... Ord. 5053	5 00	
.. 27...	War't 101 Cash for accoutnt City Board of Health..... Ord. 14881	247 50	
Feb. 4....	War't 271 W. J. Wall..... Ord 5053	5 00	262 50
1908	SUSPENSE, 1907.		
Aug. 24...	War't 2150 Chas. R. Kennedy, Comptroller transfer to accounts:		
	Telephone Service..... Ord. 14126	10 72	
	Care of Insane..... " 14126	309 45	
	Transportation Insane & Lepers " 14126	138 45	
	Civil Sheriff, Civil District Court, Ord. 14126.....	90 00	
	Comptroller's Office Supplies... Ord. 14126	12 16	
	City Attorney's Transcripts, Stamps, Ord. 14126.....	142 25	
	Criminal Sheriff & Deputies Supplies, Ord. 14126.....	7 55	
	District Attorney..... Ord. 14126	615 00	
	Commissioner Police & Public Buildings Supplies..... Ord. 14126	2 34	
	Repairs Markets..... " 14126	1 88	
	Construction Public Schools.... " 14126	251 43	
	Repairs Napoleon Avenue..... " 14126	3 36	
Sept. 15...	War't 2296 Chas. R. Kennedy, Comptroller transfer to account Emergency 1907, Ord. 14126.....	7,230 34	
Oct. 27...	War't 2655 Public Printing, Ord. 5268-14126 C. S.....	42 00	8,856 93

EXPENDITURES.

1908	EMERGENCY ALIMONY, 1907.		
Sept. 15...	War't 2297 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1908, Ord. 5175.....	\$ 500 00	
.. 16...	War't 2301 Foster Olroyd.....Ord. 5400	421 14	
.. 17...	" 2388 Chas. R. Kennedy, Comptroller, transfer to account Clerk Criminal District Court Salaries 1908.....Ord. 5312	700 00	
.. 17...	War't 2389 Chas. R. Kennedy, Comptroller, transfer to account Registration Office Supplies, 1908.....Ord. 5377	500 00	
.. 17...	War't 2390 Chas. R. Kennedy, Comptroller, transfer to account Election Expenses 1908 Ord. 5413.....	3,404 00	
Oct. 13...	War't 2512 Chas. R. Kennedy, Comptroller, transfer to account Mayor's Office Contin- gent Expense 1908.....Ord. 5413	625 00	
Nov. 9....	War't 2695 Mrs. M. C. Hastings, 10 per cent of property in Elmira Street between Eli- za & Alix Streets known as Old Morgan No. 3 Engine House to be purchased by City.....	300 00	
.. 23...	War't 2838 Jos. A. Boucher.....Ord. 5450	147 00	
			\$ 6,597 14
1908	CITY HALL ANNEX. ITEM 8, RESERVE FUND, 1907.		
Apr. 30...	War't 1085 Chas. R. Kennedy, Comptroller, transfer to account City Hall Annex, 1908, Ord. 4215-5063-5195.....	15,500 00	
			15,500 00
1908	ALGIERS VIADUCT, ITEM 9, RESERVE FUND, 1908.		
June 9....	War't 1085 Chas. R. Kennedy, Comptroller, transfer to account Algiers Viaduct, 1908, Ord. 3405-4188-4215-4656.....	10,000 00	
			10,000 00

EXPENDITURES.

1908	ENGINE HOUSE No. 24, ITEM 17, RESERVE FUND, 1907.		
Aug. 25...	War't 2151 Frank J. Noullet, H. O. Penick, trustee, transferee, for construction engine house in square, Dauphine, Port St. Ferdinaud & Burgundy Sts. as per Ord. 3529, Certificate No. 1	\$ 3,458 00	
	Interest on same.....	389 03	
			\$ 3,847 03
	Certificate No. 2.....	5,542 00	
	Interest on same	574 21	
	Ord. 3437-3906		6,116 21
			\$ 9,963 24
1908	PAVING BURGUNDY STREET, ITEM 18. RESERVE FUND, 1907.		
Sept. 21...	War't 2409 Barber Asphalt Paving Co. Repaving Burgundy St. from Canal to Toulouse St. as per Ord. 3070, Certificate No. 3...	\$ 4,040 49	
	Interest on same.....	531 99	
			4,572 48
.. 21...	War't 2417 Barber Asphalt Paving Co., The Interstate Trust & Banking Co., trans. Repaving Burgundy St., Canal to Tou- louse St. as per Ord. 3070, Cer- tificate No. 1.....	2,573 51	
	Certificate No. 2.....	5,843 82	
		8,417 33	
	Interest on same.....	1,109 44	
	Ord. 3549-4030		9,526 77
			14,099 25
1908	PAVING DUFOSSAT STREET, ITEM 19, RESERVE FUND, 1907.		
Aug. 26...	War't 2168 Barber Asphalt Paving Co., Interstate Trust & Bank- ing Co., trans., Paving Dufos- sat St., St. Charles to Dryades St. as per Ord. 3266, Certificate No. 1.....	\$ 948 33	
	Certificate No. 2.....	1,336 11	
			2,284 44
	Interest on same.....		247 48
	Ord. 3834		2,531 92

EXPENDITURES

1908	REPAVING POYDRAS STREET, ITEM 20, RESERVE FUND, 1907.			
Aug. 25...	War't 2154 William H. Douglass, For Repaving Poydras St. Wa- ter to S. Rampart St. as per Ord. 3074, Certificate No. 1....	\$ 6,291 54		
	Interest on same.....	546 35		
	Certificate No. 2.....	7,902 51	\$ 7,237 89	
	Interest on same....	1,152 45		
	Certificate No. 3.....	7,509 75	9,054 96	
	Interest on same.....	1,061 79		
	Certificate No. 4.....	2,673 22	8,571 54	
	Interest on same.....	358 28		
	Certificate No. 5.....	10,362 28	3,031 50	
	Interest On same.....	1,338 45		
	Certificate No. 6.....	12,312 71	11,700 73	
	" " 7.....	5,531 34		
	" " 8.....	487 22		
	" " 9.....	490 14		
	" " 10.....	535 96		
	" " 11.....	535 57		
	" " 141.....	10 94		
	" " 142.....	13 23		
	" " 143.....	26 72		
	" " 144.....	319 77		
		20,263 60		
	Interest on same.....	2,313 41		
	Ord. 3259-3309-3328-3450-3534- 3749-3750-3751		22,577 01	\$62,173 63
1908	ENGINE HOUSE No. 25, ITEM 21, RESERVE FUND, 1907.			
Aug. 26...	War't 2175 Geier Brothers, Carrol- lton Savings Trust & Banking Co., trans., Construction En- gine House No. 25, Corner Le- onidas & Oak Streets, as per Ord. 4013, Certificate No 1 bal. due.....	\$ 4,939 55		
	Interest on same.....	169 44		
			5,108 99	

EXPENDITURES.

1908	ENGINE HOUSE No. 25, ITEM 21, RESERVE FUND, 1907. Continued.		
Aug. 26...	Certificate No. 2..... \$ 2,000 00 Interest on same..... 168 88		
		\$ 2,168 88	
	Certificate No. 3..... 3,110 00 Interest on same..... 246 20 Ord. 4247-4339-4393		
		3,356 20	
			\$10,634 07
1908	REPAVING TULANE AVENUE, ITEM 22, RESERVE FUND, 1907.		
Sept. 4....	War't 2214 Louisiana Improvement Co., Repaving Tulane Avenue, S. Rampart St. to Hagan Ave- nue, as per Ord. 3053, Certifi- cate No. 1..... \$16,014 62 Interest on same..... 2,408 87		
		18,423 49	
	Certificate No. 2 on account.. 2,321 21 Interest on Certificate No. 2... 1 255 30 Ord. 3256-3308		
		3,576 51	
			22,000 00
1908	SCHOOL HOUSE TWELFTH WARD, ITEM 23, RESERVE FUND, 1907.		
Aug. 25...	War't 2157 United Construction Co. H. W. Bond, transferee, Con- struction School House in square Dryades, Baronne, A- melia & Foucher Sts. as per Ord. 4764, Certificate No. 4 ac- count..... \$ 3,500 00 Interest on same..... 55 42		
		3,555 42	

EXPENDITURES.

1908	SCHOOL HOUSE TWELFTH WARD, ITEM 22, RESERVE FUND, 1907. Continued.			
Aug. 26 ..	War't 2169 United Construction Co. Salmen Brick & Lumber Co., trans., Construction School in square Dryades, Baronne, A- melia & Foucher Sts. as per Ord. 4764, Certificate No. 4 on account.....	\$ 5,000 00		
	Interest on same.....	79 16	\$ 5,079 16	
.. 26...	War't 2170 United Construction Co. Construction School House in square Dryades. Ba- ronne, Foucher & Amelia Sts., as per Ord. 4764, Certificate No. 3 bal. due.....	2,800 00		
	Interest on same.....	70 00	2,870 00	
.. 27...	War't 2173 United Construction Co. C. C. Hartwell & Co. L ^{ts} ., transferee, Construction School House in square Dryades, Ba- ronne, Amelia & Foucher Sts. as per Ord. 4764, Certificate No. 4 on account.....	3,314 67		
	Interest on same.....	180 75	3,495 42	
				\$15,000 00
1908	BRIDGE FENDERS, ITEM 24, RESERVE FUND, 1907.			
Aug. 25. .	War't 2156 Joseph A. Craven & Co Erection of Fenders at Bridges over New & Old Basin Canals as per Ord. 3356, Certificate No. 1.....	\$ 2,878 77		
	Interest en same.....	299 87	3,178 64	

EXPENDITURES.

1908	BRIDGE FENDERS, ITEM 24, RESERVE FUND, 1907. Continued.		
Aug. 25...	Certificate No. 2.....	\$ 1,792 50	
	Interest on same.....	183 98	
			\$ 1,976 48
	Certificate No 3.....	893 96	
	Interest on same.....	89 14	
			983 10
	Certificate No. 4.....	1,748 49	
	Interest on same	167 80	
			1,916 29
	Certificate No. 5.....	5,698 02	
	Interest on same.....	508 85	
			6,206 87
			\$14,261 38
1908	REPAIRS VITRIFIED BRICK PAVEMENTS ITEM 25, RESERVE FUND, 1907.		
Sept. 10...	War't 2229 Chas. R. Kennedy. Comptroller, transfer to account Repairs Vitrified Brick Pavements, Item 48, Reserve Fund 1906, Ord. 4215.....	5,065 00	
			5,065 00
1908	SCHOOL SITE THIRTEENTH WARD, ITEM 26, RESERVE FUND, 1907.		
Aug. 25...	War't 2153 Horace P. Phillips. amount due for property purchased for and dedicated as a school site in the 13th Ward, as per Ord. 4515, Certificate	7,500 00	
	Interest on same.....	509 36	
	Ord. 4577		8,009 36
1908	UNPAID CERTIFICATES (1900), ITEM 27, RESERVE FUND, 1907.		
Sept. 29...	War't 2439 Chas. H. Charlton, Jr. Geo. Lhote, transferee, Germa- nia National Bank, assignee, American Bonding & Trust Co., transferee, W. C. Dufour, Attorney, School House 2nd Ward, in square bounded by Baronne, Dryades, Erato & Clio Streets, as per Ord. 15645 C. S., Certificate No. 6 on ac- count.....	\$ 2,082 23	
	Interest on Certificate No. 6..	473 75	
			2,555 98

EXPENDITURES.

1908	UNPAID CERTIFICATES (1900), ITEM 27, RESERVE FUND, 1907. Continued.		
Sept. 29...	War't 2440 Chas. H. Charlton, Jr. Geo. Lhote, transferee, Germa- nia National Bank, assignee, American Bonding & Trust Co., transferee, W. C. Dufour, Attorney, School House 7th District, at Carrollton Ave. & Birch Sts., as per Ord. 15671 C. S., Certificate No. 7.....	\$ 3,533 62	
	Interest on same.....	1,681 41	
			\$ 5,215 03
	Certificate No 6.....	2,500 00	
	Interest on same.....	1,189 61	
			3,689 61
	Schoal House 2nd Ward, as per Ord. 15645 C. S., Certificate No. 6 bal. due.....	417 77	
	Ord. 360-361-417-4217		\$11,878 39
1908	ENGINE HOUSE, WHITE & ST. ANN STS. ITEM 28, RESERVE FUND, 1907		
Dec. 24...	War't 3169 Brown & Ward, Con- struction Engine House at White & St. Ann Streets as per Ord. 5101, Certificate No. 1 bal. due.....	\$ 2,000 00	
	Interest on same.....	46 11	
			2,046 11
	Certificate No. 2.....	3,010 45	
	Interest on same.....	59 37	
			3,069 82
			5,115 93
1908	CITY TAX, REAL ESTATE, 1906.		
June 1....	War't 1392 Pay Roll Service Clerks.. Ord. 5274	300 00	
			300 00

EXPENDITURES.

1908	REPAIRS CITY ARCHIVES, 1906.		
Oct. 19...	War't 2562 Jurgens & Dies, repairs, Ord. 5424	\$ 15 25	
Dec. 2....	" 2957 " " " " " 5467	72 00	
			\$ 87 25
1908	PADDED CELLS, HOUSE OF DETENTION 1906.		
Mar. 28...	War't 661 Pay Rolls, Laborers, etc., Ord. 4544	22 00	
			22 00
1908	SYNAGOGUE PURCHASE FUND, 1906.		
Apr. 30...	War't 1085 Chas. R. Kennedy, Comptroller, transfer to account City Hall Annex, 1908, Ord. 1995-2122-4215-5063-5195.....	8,000 00	
			8,000 00
1908	ALGIERS VIADUCT, 1906.		
June 9....	War't 1462 Chas. R. Kennedy, Comptroller, transfer to account Algiers Viaduct, 1908, Ord. 4188-4656.....	35,000 00	
			35,000 00
1908	SAINT CHARLES STREET RAILROAD FRANCHISE, 1906		
Jan. 9....	War't 23 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1907, Ord. 4457-4961.....	500 00	

EXPENDITURES

1908	SAINT CHARLES STREET RAILROAD FRANCHISE, 1906. Continued.		
Jan. 20...	War't 77 Chas. R. Kennedy, Comptroller, transfer to account Repairs Public Build- ings 1907.....Ord. 4660	\$ 850 00	
Apr. 27...	War't 1055 Chas. R. Kennedy, Comptroller, transfer to account Repairs French Fish Market 1903.....Ord. 4429	500 00	
Aug. 5....	War't 1957 Brown & Ward, Engine House in square White, St. Ann, Orleans & Broad Sts. as per Ord. 5101, Certificate No. 1, Ord. 5340.....	7,000 00	
			\$ 8,850 00
1908	OUTSTANDING CERTIFICATES UNPROVIDED FOR, 1906.		
Feb. 4....	War't 256 The Ayers Asphalt Paving Co., S. E. Carpenter, Cashier, Bank of North Ame- rica, transferee, Paving River Side North Rampart St., St. Louis to Esplanade St. as per Ord. 15376 C. S. Certificate No. 2. Interest on same..... Ord 16219 C. S. 5285-4287.....	7,334 06 3,422 55	
			10,756 61
1908	CITY HALL ANNEX. ITEM 14, RESERVE FUND, 1906.		
Apr. 30...	War't 1085 Chas. R. Kennedy, Comptroller, transfer to account City Hall Annex, 1908, Ord. 3405-5063-5195.....	15,000 00	
			15,000 00
1908	ALGIERS VIADUCT, ITEM 31, RESERVE FUND, 1906.		
June 9....	War't 1085 Chas. R. Kennedy, Comptroller, transfer to account Algiers Viaduct, 1908, Ord. 4215-4656.....	16,500 00	
			16,500 00

EXPENDITURES.

1908	SCHOOL HOUSE TWELFTH WARD, ITEM 33, RESERVE FUND, 1906.		
Apr. 15...	War't 1013 United Construction Co. School House in square Dryades, Baronne, A- melia & Foucher Sts., as per Ord. 4419- 4764 Certificate No. 3 on account. Ord. 5182	\$10,000 00	\$10,000 00
1908	SCHILLINGER WALKS, BEAUREGARD SCHOOL, ITEM 37, RESERVE FUND, 1906		
Jan. 31...	War't 135 John F. Brennan, Arti- ficial stone walks on Olympia St., St. Patrick & Iberville Sts. around 3 sides of Beauregard School, as per Ord. 4262, Cer- tificate No. 1..... \$ 2,507 26 Interest on same..... 108 64 Ord. 4582-4620	2,615 90	
Apr. 22...	War't 1048 John F. Brennan, Schillinger side- walks at Engine House, Cor. Iberville & Alexander Streets, as per Ord. 5184, Certificate No. 1.....		
June 9....	War't 1463 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1908, Ord. 5178.....	162 75 521 35	3,300 00
1908	FOOTWALKS JACKSON SCHOOL, ITEM 38 RESERVE FUND, 1906.		
Mar. 16.	War't 635 John F. Brennan Artificial Stone sidewalks at Jackson School, as per Ord. 3938. Certificate No. 1..... Interest on same..... Ord. 4057	252 00 18 62	270 62

EXPENDITURES.

1908	FOOTWALKS GILMORE PARK, ITEM 39, RESERVE FUND, 1906.		
Mar. 16...	War't 636 John F. Brennan, Artificial Stone footwalks at Gilmore Park, as per Ord. 3958, Certificate No. 1.....	\$ 499 87	
	Interest on same.....	27 69	
	Ord. 4494	<hr/>	\$ 527 56
1908	FOOTWALKS CLAIBORNE ST., ITEM 40, RESERVE FUND, 1906.		
Mar. 16 ..	War't 237 Jos. A. Craven & Co., Teutonia Savings Bank & Trust Co., transferee, footwalks Claiborne St. Orleans to St Ann as per Ord. 3967, Certificate No. 1.....	498 10	
	Interest on same.....	28 08	
	Ord. 4457	<hr/>	526 18
1908	FOOTWALKS CLAIBORNE ST., ITEM 41, RESERVE FUND, 1906.		
Mar. 16...	War't 638 Joseph A. Craven & Co., Teutonia Bank & Trust Co., transferee, Footwalks Claiborne St., St. Ann to Dumaine, as per Ord. 3968, Certificate No. 1.....	495 72	
	Interest on same.....	27 96	
		<hr/>	523 68
1908	FOOTWALKS CLAIBORNE AVENUE ITEM 42, RESERVE FUND, 1906.		
Mar. 16...	War't 639 McGowan & Gobelhoff, Citizens Bank of La., trans- feree, Footwalks Claiborne Ave Dumaine to Elysian Fields Ave as per Ord. 4608, Certificate No. 1 on account.....	\$ 2,999 96	
	Interest on Certificate No. 1..	165 28	
	Ord. 5032	<hr/>	3,165 24

EXPENDITURES.

1908	FOOTWALKS CLAIBORNE AVENUE ITEM 42, RESERVE FUND, 1906. Continued.		
May 7....	Warr't 1127 McGowan & Gobelhoff, Frank Vetter, transferee, Foot- walks Claiborne Avenue, Du- maine to Elysian Fields, as per Ord. 4608, Certificate No. 1		
	bal. due.....	7,000 00	
	Interest on same.....	48 61	
	Ord. 5032	— —	\$ 7,048 61
			\$10,213 85
1908	VITRIFIED BRICK PAVEMENTS, CLAIBORNE AVENUE, ITEM 43, RESERVE FUND, 1906.		
May 14...	Warr't 1148 Joseph A. Craven & Co., Teutonia Bank & Trust Co., transferee, Vittrified Brick Pavement at Claiborne Ave. & St. Ann St., as per Ord. 3971, Certificate No. 1	498 04	
	Interest on same.....	32 23	
	Ord. 4451	— —	530 27
1908	VITRIFIED BRICK PAVEMENTS, CLAIBORNE AVENUE, ITEM 44, RESERVE FUND, 1907.		
May 14...	Warr't 1147 Joseph A. Craven & Co., Teutonia Bank & Trust Co., transferee, Vittrified Brick Pavement at Claiborne Ave. & Or- leans St. as per Ord. 3972, Certificate No. 1	499 30	
	Interest on same.....	32 30	
	Ord. 4451	— —	531 60
1908	VITRIFIED BRICK PAVEMENTS, CLAIBORNE AVENUE, ITEM 45, RESERVE FUND, 1906.		
May 14...	Warr't 1149 Joseph A. Craven & Co., Teutonia Bank & Trust Co., transferee, Vittrified Brick Pavements at Claiborne Ave. & Du- maine St. as per Ord. 3973 Certificate No 1.	495 43	
	Interest on same.....	32 07	
	Ord. 4151	— —	527 50

EXPENDITURES.

1908	CITY'S PORTION PAVING SIDEWALKS ITEM 46, RESERVE FUND, 1906.		
May 28...	War't 1353 Concrete Construction & Contracting Co., Frank Altmeyer, transferee, Sidewalks around Annunciation square, as per Ord. 4416, Certificate No. 1.....	\$ 1,033 02	
	Interest on same.....	44 48	
	Ord. 4808	— —	\$ 1,077 50
1908	ENGINE HOUSE No. 7, ITEM 47, RESERVE FUND, 1906.		
June 10...	War't 1543 Muir & Fromherz, Construction of Engine House No. 7 in square Bienville, Conti, Dauphine & Iberville Sts., as per Ord. 4411, Certificate No. 4.....	1,149 15	
	Interest on same.....	44 05	
	Ord. 4915	— — — —	1,193 20
1908	REPAIRS VITRIFIED BRICK PAVEMENTS ITEM 48, RESERVE FUND, 1906.		
Aug. 3....	War't 1927 The Sicilian Asphalt Paving & Contracting Co. State National Bank, transferee, Repairs Vitrified Brick Pavements, as per Ord. 3261, Certificate No. 6 bal. due.....	\$10,000 00	
	Interest on same.....	669 44	
	Ord. 4581	— —	10,669 44
	Certificate No. 2.....	8,753 24	
	Interest on same.....	588 41	
	Ord. 4592	— —	9,341 65
.. 31...	War't 2202 The Sicilia Asphalt Paving & Contracting Co., Wm. H. Douglass, transferee, Repairs Vitrified Brick Pavements, as per Ord. 3261, Certificate No. 8.....	14,966 71	
	Interest on same.....	841 87	
	Ord. 4805	— —	15,808 58
		— — — —	35,819 67

EXPENDITURES.

1908	FOOTWALKS PAULDING SCHOOL ITEM 49, RESERVE FUND, 1906.		
Dec. 14...	War't 3124 Concrete Construction & Con- tracting Co., H. O. Penick, Trustee, trans- feret, Grading & paving sidewalks on Gaiennie Street, abrest of the Paulding School, as per Ord. 4071, Certificate No. 1 Interest on same..... Ord. 4148	\$ 245 00 26 20	\$ 271 20
1908	CITY TAX, REAL ESTATE, 1905.		
July 17...	War't 1755 Peter Johnson, refund...Ord. 5313	750 00	750 00
1908	REPAIRS CITY ARCHIVES, 1905.		
Jan. 26...	War't 54 Jurgens & Dies.....Ord. 5053	87 00	
Apr. 6....	" 764 " " " 5157	94 25	
May 18...	" 1251 " " " 5243	73 50	
June 10...	" 1501 " " " 5294	93 00	
Aug. 5....	" 1950 " " " 5334	75 00	
Oct. 19...	" 2562 " " " 5424	77 25	
			500 00
1908	COMMISSIONER POLICE AND PUBLIC BUILDINGS SUPPLIES, 1905.		
May 11...	War't 1134 Alex Pujol, Commissioner, For La- bor .....Ord. 3486-4544	62 00	
.. 15...	War't 1155 Alex Pujol, Commissioner, For La- bor.....Ord. 3486-4544	84 00	
.. 22...	War't 1298 Alex Pujol, Commissioner, For La- bor.....Ord. 3486-4544	110 25	
June 11...	War't 1560 J. J. Clarke Co., Ltd., Ord. 3486- 5294.....	3 75	
July 16...	War't 1742 J. V. Roca.....Ord. 3486-5325	25 00	285 00

EXPENDITURES.

1908	REPAIRS FRENCH MARKET, 1905.			
May 18...	War't 1193 L. R. Sassinot.....	Ord. 5243	\$ 1 50	\$ 1 50
1908	PURCHASE POLLING BOOTHS, 1905.			
Jan. 29...	War't 108 Lhote Lumber Mfg. Co..	Ord. 5078	831 25	
Feb. 3....	" 141 Pay Rolls, Laborers, etc.,	" 4544	17 20	
" 5....	" 278 " " " "	" 4544	133 40	
" 21....	" 358 " " " "	" 4544	16 80	
" 27....	" 373 " " " "	" 4544	131 00	
" 27....	" 380 Chas. Stopper.....	" 4544	290 00	
Mar. 13...	" 628 Pay. Roll Laborers, etc.,	" 4544	4 00	
" 19....	" 649 " " " "	" 4544	9 00	
Apr. 2....	" 696 L. Huguenot.....	" 5157	26 40	
" 6....	" 761 J. V. Roca.....	" 5157	138 46	
" 6....	" D. Bernhardt Paint Co., Ltd..	" 5157	78 00	
" 24....	" 1050 Pay Roll, Laborers, etc.,	Ord. 4544	38 00	
May 2....	" 1089 " " " "	" 4544	17 40	
June 10..	" 1487 J. V. Roca.....	" 5294	89 32	
July 20...	" 1807 The A. J. Nelson Mfg. Co. Ltd.,			
	Ord. 5325.....		450 00	
Sept. 4....	War't 2213 Pay Roll, Laborers, etc.,	Ord. 4544	99 45	
Oct. 19...	" 2606 A. Baldwin & Co., Ltd...	" 5424	11 25	
Nov. 6....	" 2690 Pay Roll, Laborers, etc.,	" 4544	21 30	
" 13....	" 2742 " " " "	" 4544	30 00	
				2,432 23
1908	GERMANIA SAVINGS BANK AND TRUST CO., 1905.			
May 14...	War't 1141 Bernard Bruen & Edgar M. Cahn, Receivers, as per order of Civil District Court in re. Fitzner & Noullet, No. 72878 on file.....		19,659 73	19,659 73
1908	CITY HALL ANNEX. ITEM 10, RESERVE FUND, 1905.			
Apr. 30...	War't 1085 Chas. R. Kennedy, Comptroller, transfer to account City Hall Annex, 1908, Ord. 3405-4215-5063-5195.....		15,000 00	15,000 00

EXPENDITURES.

1908	SCHOOL SECOND DISTRICT, ITEM 11, RESERVE FUND, 1905.		
June 12...	War't 1567 John O. Chisolm & Co., School House in 2nd District, in square bounded by Claiborne, Iberville, Bienville & Derbigny Sts., as per Ord. 5064, Certificate No. 1.....	Ord. 5292	\$ 5,000 00
.. 15...	War't 1738 John O. Chisolm & Co., School House in 2nd District, in square bounded by Claiborne, Iberville, Bienville & Derbigny Sts., as per Ord. 5064, Certificate No. 2.....	Ord. 5323	5,000 00
Aug. 12...	War't 1996 John O. Chisolm & Co., School House in 2nd District, in square bounded by Claiborne, Iberville, Bienville & Derbigny Sts., as per Ord. 5064, (part) Certificate No. 3.....	Ord. 5348	4,750 00
Dec. 15...	War't 3132 Widow Leontine Dufossat, et als. Robert Legier, City Notary, For property in square No. 215, Lot No. 5, bounded by Claiborne, Derbigny, Bienville & Iberville Sts., and measuring 50 by 108 feet, Ord. 4648.....		7,000 00
			<u>21,750 00</u>
1908	ALGIERS VIADUCT, ITEM 22, RESERVE FUND, 1905.		
June 9....	War't 1462 Chas. R. Kennedy, Comptroller, transfer to account Algiers Viaduct, 1908 Ord. 3405-4215-3180.4656.....		14,850 00
			<u>14,850 00</u>
1908	PAVING CANAL STREET, ITEM 29, RESERVE FUND, 1905.		
Apr. 30...	War't 1081 Union Development & Construction Co., Repaving Canal Street, Liberty Street to Metairie Ridge, as per Ord. 2020. Interest on balance due Certificate No. 5.....	\$ 166 66	
	On account Certificate No. 5..	3,500 00	3,666 66

EXPENDITURES.

1908	PAVING CANAL STREET, ITEM 29, RESERVE FUND, 1905. Continued.		
May 28...	War't 1355 Union Development & Construction Co., Repaving Canal Street, Liberty Street to Metairie Ridge, as per Ord. 2020, Interest on balance due Certificate No. 5.....	27 27	
	On account Certificate No. 5..	2,750 00	
	Ord. 3023		
		<u>\$ 2,775 27</u>	\$ 6,441 93
1908	CONSTRUCTION AND REPAIRS FOOT LAPS AND BRIDGES, 1904.		
Apr. 13...	War't 884 G. H. A. Thomas Co....Ord. 5172	56 35	
May 25...	" 1312 " " " " " 5268	238 00	
July 6....	" 1668 " " " " " 5297	65 25	
Aug. 5....	" 1961 " " " " " 5334	45 00	
		<u>404 50</u>	
1908	CITY HALL ANNEX, ITEM 11, RESERVE FUND, 1904.		
Apr. 30...	War't 1085 Chas. R. Kennedy, Comptroller, transfer to account City Hall Annex, 1908. Ord 2760-3405-4215-5063-5195.....	15,000 00	
		<u>15,000 00</u>	15,000 00
1908	PAVING CANAL STREET, ITEM 16, RESERVE FUND, 1903.		
Dec. 22...	War't 2150 Union Development & Construction Co., Hyman Hiller & Co., trans. Repaving Canal St., Liberty St. to Metairie Road, as per Ord. 2020, Certificate No. 7 on ac- count.....	287 16	
	Interest on balance due Certificate No. 7 Ord. 3023	121 64	
		<u>408 80</u>	408 80

EXPENDITURES.

1908	JUDGMENT TAX, REAL ESTATE, 1903.		
July 7...	War't 1694 Chas. R. Kennedy, Comptroller, transfer to account Judgment Debt 1904, Ord. 2475.....	\$ 238 92	\$ 238 92
1908	JUDGMENT TAX INTEREST, REAL ESTATE, 1903.		
July 7....	War't 1694 Chas. R. Kennedy, Comptroller, transfer to account Judgment Debt 1904, Ord. 2475.....	61 56	61 56
1908	JUDGMENT TAX, PERSONAL, 1903.		
July 7....	War't 1694 Chas. R. Kennedy, Comptroller, transfer to account Judgment Debt 1904, Ord. 2475.....	10 98	10 98
1908	JUDGMENT TAX INTEREST, PERSONAL, 1903.		
July 7....	War't 1694 Chas. R. Kennedy, Comptroller, transfer to account Judgment Debt 1904, Ord. 2475.....	22 80	22 80
1908	REPAIRS CRIMINAL COURT BUILDINGS ITEM 33, RESERVE FUND, 1903.		
Jan. 29...	War't 107 Schneider & Holmes.....Ord. 5078	525 00	
.. 30...	" 120 L. Huguenot..... " 5078	100 00	
Feb 3....	" 177 L. R. Lassinot..... " 5078	12 85	
Mar. 4....	" 440 Pay Roll Laborers, etc., " 4544	20 00	
.. 6....	" 555 " " " 4544	72 93	
.. 19....	" 649 " " " 4544	30 00	
.. 28....	" 661 " " " 4544	4 00	
Apr. 10...	" 832 " " " 4544	44 00	

1908	REPAIRS CRIMINAL COURT BUILDINGS, ITEM 33, RESERVE FUND, 1903. Continued.		
Apr. 13...	War't 900 L. R. Sassinot.....	Ord. 5172	\$ 27 05
May 8....	" 1130 Pay Roll, Laborers, etc.,	" 4544	16 55
.. 18...	" 1175 D. H. Holmes Co., Ltd...	" 5343	182 06
.. 18...	" 1233 J. V. Roca.....	" 5243	80 75
.. 18...	" 1257 D. Bernhardt Paint Co. Ltd.,	Ord.	
	5243.....		8 15
.. 29...	War't 1372 Pay Roll, Laborers, etc.	Ord. 4544	8 00
Aug. 20...	" 2143 J. J. Clarke Co., Ltd.....	" 5362	4 55
			<hr/> \$ 1,135 89
1908	POLICE JAIL, SECOND DISTRICT ITEM 13, RESERVE FUND, 1902		
Jan. 30...	War't 121 S. Nosaka & Son.....	Ord. 5078	485 00
Apr. 2....	" 697 " " "	Ord. 4527-5157	240 00
Aug. 11...	" 1978 L. Huguenot.....	" 4527-5362	22 00
			<hr/> 747 00
1908	DEPARTMENT POLICE AND PUBLIC BUILDINGS, UNPAID BILLS, (1900) 1901.		
May 14...	War't 1146 Robert Fisher, bal. due	Ord. 634	1 35
Nov. 25...	" 2887 Wid. F. Gebhauer, " " "	634	1 12
.. 25...	" 2889 Ed. Harper, " " "	634	11
.. 25...	" 2890 Wrought Iron Range Co., A. L. Johnson, trans. or bearer bal due	Ord. 634	4 48
.. 25...	War't 2891 A. W. Escudier, or bearer, bal due, Ord. 634.....		13 92
.. 30...	War't 2905 Wm. L. Levy, bal. due, Ord. 634		24
.. 30...	" 2915 H. Haller Mfg. Co. " " "	634	85
.. 30...	" 2923 R. H. Sockhardt, or bearer, bal. due Ord. 634.....		39 00
.. 30...	War't 2925 Estate A. Tufts, A. Tufts, Assignee bal. due.....	Ord. 634	2 10
.. 30...	War't 2926 A. Burandt, bal. due, Ord. 634		4 80
.. 30...	" 2931 W. G. Thompson, " " "	634	1 04
Dec. 1....	" 2943 James Duffy, " " "	634	5 61
.. 2....	" 2997 M. Malone & Son, " " "	634	42
.. 2....	" 2999 John Karcher, " " "	634	42
.. 2....	" 3006 N. G. Cypress Co. " " "	634	5 40
			<hr/>

EXPENDITURES.

1908	SURPLUS, 1901.		
May 21...	War't 1294 Union Homestead Association Return of taxes paid in error.....Ord. 5249	\$ 19 45	\$ 19 45
1908	SMALL POX HOSPITAL, ITEM 23, RESERVE FUND, 1901.		
Dec. 14...	War't 3110 Chas. R. Kennedy, Comptroller, transfer to account Asphalt Plant 1908, Ord. 5489.....	5,000 00	5,000 00
1908	REPAIRS STREETS, ITEM 10, RESERVE FUND, 1901.		
Jan. 30...	War't 124 D. & J. Tranchina, Repairs Poland Ave.....Ord. 4358-5075	80 00	
Oct. 19...	War't 2609 D. & J. Tranchina, Repairs Poland Ave.....Ord. 4358-5424	180 00	260 00
1908	RESERVE FUND, 1895.		
Dec. 30...	War't 3176 Board of Liquidation City Debt, Art. 313, Constitution 1898	111 16	111 16
1908	RESERVE FUND, 1894.		
Dec. 30...	War't 3176 Board of Liquidation City Debt, Art. 313, Constitution 1898.....	25 45	25 45
1908	RESERVE FUND, 1893.		
Dec. 30...	War't 3176 Board of Liquidation, City Debt, Art 313, Constitution 1898.....	21 60	21 60

EXPENDITURES.

1908	RESERVE FUND, 1892.		
Dec. 30...	War't 3176 Board of Liquidation City Debt, Art. 313, Constitution of 1898.....	\$ 10 41	\$ 10 41
1908	RESERVE FUND, 1891.		
Dec. 30...	War't 3176 Board of Liquidation City Debt, Art. 313, Constitution 1898.....	4 75	4 75
1908	RESERVE FUND, 1890.		
Dec. 30...	War't 3176 Board of Liquidation City Debt, Art. 313, Constitution 1898.....	20 91	20 91
1908	RESERVE FUND, 1889.		
Dec. 30...	War't 3176 Board of Liquidation City Debt, Art. 313, Constitution 1898.....	5 17	5 17
1908	RESERVE FUND, 1887.		
Dec. 30...	War't 3176 Board of Liquidation, City Debt. Art. 313, Constitution 1898.....	4 15	4 15
1908	RESERVE FUND, 1886.		
Dec. 30...	War't 3176 Board of Liquidation City Debt, Art. 313, Constitution 1898.....	15 08	15 08
1908	SUSPENSE, 1880.		
Dec. 30...	War't 3176 Board of Liquidation City Debt, Art. 313, Constitution 1898.....	10 90	10 90
1908	SUSPENSE, 1879.		
Dec. 8....	War't 3024 C. C. Piper, For certificates of ap- propriation under Ord. 6351 A. S., 6333 A. S., 374 C. S.....	69 65	69 65

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	School Tax....."	25 7
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	City Tax, Special.....1880	2 89 8
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	City Tax....."	2 80 9
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	Premium Bonds.....1887	40 9
	Redemption Int rest, &c....."	40 9
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	Premium Bond Tax.....1889	52 10
	Redemption Interest &c....."	53 10
	Interest on Park Bonds....."	03 10
	City Tax....."	1 05 10
	Interest Account....."	4 12 10
	Premium Bond Tax.....1890	4 53 11
	Redemption Interest &c....."	4 52 11
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	City Tax....."	9 05 11
	Interest Account....."	11 86 11
	Premium Bond Tax.....1891	52 12
	Redemption Interest &c....."	53 12
	Interest on Park Bonds....."	03 12
	City Tax....."	1 05 12
	Interest Account....."	3 70 12
	Premium Bond Tax.....1892	1 25 13
	Redemption Interest &c....."	1 24 13
	Interest on Park Bonds....."	06 13
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	Public Sinks.....1908	30 00	40
	Public Squares....."	569 60	40
	Small Pox Patients....."	800 00	40
	Fire Department....."	125,500 00	40
	Care of Insane....."	6,250 00	40
	Public Printing....."	42 00	41
	Public Printing, Official Journal....."	5,777 75	41
	Mayor's Office Supplies....."	150 00	41
	Comptroller's Office Supplies....."	4 00	41
	Council Chamber Supplies....."	220 00	41
	City Hall Building Supplies....."	300 00	42
	Material....."	165 40	42
	Street Wages, Carts, etc....."	576 88	42
	Garbage....."	4 41	42
	City Engineer's Office Salaries....."	30 00	43
	Clerk Criminal District Court Salaries....."	700 00	43
	Jury Commissioners Supplies....."	2 25	43
	Commissioner Police and Public Buildings Salaries.....1908	900 00	43
	Commissioner Police and Public Buildings Supplies.....1908	493 66	43
	Registration Office Supplies....."	500 00	44
	Asphalt Plant....."	48,563 31	44-49
	Repairs Public Buildings....."	200 00	49
	Firemen's Pension Fund....."	25 38	49
	Printing Poll Tax Books....."	68 00	50
	Election Expenses....."	3,404 00	50
	Improvements Parish Prison and House of Detention.....1908	668 95	50
	Repairs Shell Streets 16th Ward....."	1,505 00	50
	Repairs Broad & Hagan Ave. Bridges, Old Basin.....1908	750 00	51
	Repairs French Fish Market....."	500 00	51
	Repairs Streets....."	51 10	51
	Licenses....."	707,594 79	51
	Interest on Licenses....."	1,103 27	52
	Costs....."	1 774 15	52
	Vehicle Numbers....."	3,231 25	52
	Redemption Penalties....."	76 22	53
	Dog Tag Fund....."	2,847 50	53

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1908	RECEIPTS		INDEX Page
Dec. 31...	Ground Rents.....	1908 \$ 2,226 92	53-54
	City Cemeteries.....	" 1,130 00	54-55
	Recorded Transfers.....	" 38 00	55-56
	Building Permit Fund.....	" 5,890 50	56
	Bar Room Permit Fund.....	" 300 00	57
	Tax Mortgage.....	" 5,813 25	57
	Criminal Sheriff and Clerks of Court.....	" 5,376 50	57
	Criminal Sheriff Board Account.....	" 848 70	58
	Percentage Telephone Rentals.....	" 13,229 36	58
	Market Revenues.....	" 210,175 80	58
	Algiers Railway Franchise.....	" 116 93	59
	Sugar Shed Revenues.....	" 5,525 00	59
	Public Pounds.....	" 264 00	59
	Orleans Ave. R. R. Franchise.....	" 111 53	59
	Louisiana Avenue Ferry Franchise.....	" 751 25	60
	Jackson Ave. Ferry Franchise.....	" 2,560 00	60
	Third District Ferry Franchise.....	" 556 00	60
	Sixth District Market Franchise.....	" 2,500 00	60
	Ninth Ward Market Franchise.....	" 251 00	60
	St. Charles St. R. R. Franchise.....	" 28,124 33	61
	Interest on City Deposits.....	" 8,319 80	61
	City Hall Annex.....	" 68,500 00	61
	Algiers Viaduct.....	" 76,350 00	62
	School House Second District.....	" 5,500 00	62
	Mayor's Office Contingent Expense.....	" 625 00	62
	Repairs Napoleon Avenue.....	" 2,560 00	62
	Repairs Derbigny Street.....	" 251 00	62
	Engine House No. 21.....	" 1,540 00	63
	Engine House Site, Rear Third & Fourth Wards.....	1908 3,000 00	63
	Repairs Frenchmen Street.....	" 116 93	63
	Special Deposit.....	" 5,720 00	63
	Fines and Fees.....	" 24,476 30	63-66
	Public Squares.....	1907 250 00	66
	Telephone Service.....	" 10 72	67
	Small Pox Patients.....	" 2,054 16	67
	City Police.....	" 2,025 55	67
	Fire Department.....	" 76,971 20	67
	Enforcement Sanitary Ordinances.....	" 15,131 94	67
	Care of Insane.....	" 309 45	68
	Transportation Insane and Lepers.....	" 138 45	68
	Civil Sheriff, Civil District Court.....	" 90 00	68
	Public Printing.....	" 4 00	68
	Public Printing, Official Journal.....	" 8,070 55	68
	Comptroller's Office Supplies.....	" 12 16	69
	Treasurer's Office Supplies.....	" 143 24	69

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1908	RECEIPTS.		INDEX Page
Dec. 31...	City Attorney's, Transcripts Stamps, &c..1907 City Engineer's Office Salaries..... " City Engineer's Office Supplies..... " Criminal Sheriff and Deputies Salaries... " District Attorney..... " Commissioner Police and Public Buildings Salaries.....1907 Commissioner Police & Public Buildings Supplies.....1907 City Criminal Courts Supplies..... " Registration Office Supplies..... " Repairs Markets..... " Repairs Public Buildings..... " Firemens Pension Fund..... " Repairs Streets..... " Construction Public Schools..... " Improvements Parish Prison and House of Detention.....1907 Repairing Engine House, Truck No. 7.. " Carnegie Library..... " Licenses..... " Interest on Licenses..... " Costs..... " Redemption Penalties..... " Keepers..... " Ground Rents..... " Criminal Sheriff and Clerks of Court.... " Criminal Sheriff Board Account..... " Percentage Telephone Rentals..... " Sugar Shed Revenues..... " Delinquent License Expense..... " Third District Ferry Franchise..... " Louisiana Ave. Ferry Franchise..... " Sixth District Market Franchise..... " Interest on City Deposits..... " Repairs Napoleon Avenue..... " Danneel Fund..... " Special Drainage and Bridge Fund..... " Special Cleaning Force..... " Asphalt Plant..... " Suspense..... " Emergency..... " 	\$ 142 25 13,020 01 2,437 62 7 55 615 00 412 50 1,054 39 22 50 375 00 1 88 865 00 25 38 15,750 00 251 43 396 50 3,100 41 99,000 00 945 00 118 55 25 85 4 76 70 50 978 12 915 00 434 50 4,186 64 550 00 75 05 603 28 375 62 4,000 00 9,882 17 3 36 38,166 67 35,390 82 5,800 05 14,840 24 8,856 93 7,230 34 	69 69 69 70 70 70 70 70 71 71 71 71 71 72 72 72 72 73 73 73 73 73-74 74 74 74 75 75 75 75 75 76 76 76-77 77 77 77-78 78-79 79

1908	RECEIPTS.		INDEX Page
Dec. 30...	Outstanding Certificates Unprovided For. 1906	\$ 2,500 00	80
	Licenses..... "	65 00	80
	Ground Rents..... "	132 00	80
	Third District Market Franchise..... "	500 00	80
	Proceeds Sale Iron Plates..... "	750 00	80
	Repairs Vitrified Brick Pavements, Item 48, Reserve Fund..... 1906	5,065 00	81
	Ground Rents..... 1905	120 00	81
	Germania Savings Bank & Trust Co..... "	2,516 30	81
	Licenses..... "	100 00	81
	Judgment Debt..... 1904	334 26	81
	City Hall Annex, Item 11, Reserve Fund. "	200 00	81
	Balance 1st January 1908.....		6,766,136 90
			557,372 12
			7,323,509 02

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Dec. 31...	Metropolitan Police Tax.....1876	\$ 42	82
	“ “ “ Interest..... “	1 60	82
	School Tax..... “	25	82
	Interest on Park Bonds.....1886	06	82
	Redemption Interest &c..... “	1 40	82
	Interest on Park Bonds.....1887	02	83
	Redemption Interest &c..... “	40	83
	Interest on Park Bonds.....1888	03	83
	Redemption Interest &c..... “	53	83
	Interest on Park Bonds.....1890	19	83
	Redemption Interest, &c..... “	4 52	83
	Interest on Park Bonds.....1891	03	84
	Redemption Interest &c..... “	53	84
	Interest on Park Bonds.....1892	06	84
	Redemption Interest &c..... “	1 24	84
	Sewerage.....1899	5 29	84
	“1900	6 71	85
	“1901	10 32	85
	“1902	11 47	85
	“1903	12 21	85
	“1904	40 38	86
	Sewerage, Personal.....1905	50 00	86
	“ Real Estate..... “	1,290 13	86
	“ Personal.....1906	306 36	86
	“ Real Estate..... “	8,268 54	87
	Sewerage Personal.....1907	2,727 52	87
	“ Real Estate..... “	20,013 46	87
	“ Personal.....1908	135,714 59	88
	“ Real Estate..... “	257,730 14	88
	Interest and Redemption City Bonds Real Estate and Personal.....	2,131,082 37	88
	Premium Bonds.....	8 88	89
	Printing and Advertising Back Taxes....	3,000 66	89
	Repairs Civil District Court Building....	201 50	89
	Judicial Expense Fund, Register of Con- veyance.....	19,959 90	90-92
	Judicial Expense Fund, Recorder of Mort- gages.....	33,663 25	93-95
	Judicial Expense Fund, Civil District Court.....	53,005 05	96-98
	Judicial Expense Fund, First City Court.	12,908 75	99-101
	Judicial Expense Fund, Second City Court.	434 00	101-104
	Judicial Expense Fund, Eighty Per Cent.	92,569 96	105-109
	Judicial Expense Fund, Twenty Per Cent.	25,556 89	109-110

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1908	EXPENDITURES.		INDEX Page
Dec. 30...	City Tax, Personal	1908 \$ 567 00	
	City Lighting	" 190,249 59	110-111
	N. O. Water Works Co.	" 109,315 00	111
	Rent First City Court	" 900 00	112
	Algiers Water Works & Electric Co.	" 11,280 00	112-113
	Public Sinks	" 680 00	113
	Public Charities	" 29 54 17	114
	Public Schools	" 68,750 00	114
	Public Library	" 21,200 00	114-115
	Public Squares	" 16,708 66	115-116
	City Chemist	" 1,200 00	117
	City Notary Contingent Expense	" 299 60	117
	Telephone Service	" 5,532 49	117-118
	Small Pox Patients	" 6,083 32	118
	Louisiana Society, Prevention of Cruelty to Children	1908 8,000 00	119
	Touro Shakspeare Alms House	" 9,500 00	119-120
	City Police	" 294,500 00	120-122
	Fire Department	" 329,442 00	122-124
	Rents Engine Houses, etc.	" 830 00	124-125
	City Board of Health	" 18,000 00	125
	First Care Communicable Diseases	" 5,000 00	126
	Enforcement Sanitary Ordinances	" 40,000 00	126
	Sewerage and Water Board	" 145,140 00	126-128
	Maintenance Drainage Canals	" 23,570 00	128
	Care of Insane	" 15,927 50	128
	Transportation of Insane & Lepers	" 1,467 70	129
	Transportation of Prisoners	1908 494 75	129-130
	Meals to Jurors	" 613 65	130
	Civil Sheriff, Court of Appeals	" 600 00	130
	Civil Sheriff, Civil District Court	" 1,570 00	131
	Public Printing	" 3,953 37	131-132
	Public Printing, Official Journal	" 5,038 27	132
	Printing Official Journal, Unpaid Bills, (1907)	1908 4,000 09	132
	Mayor's Office Salaries	" 11,700 00	133
	Mayor's Office Supplies	" 950 00	134
	Comptroller's Office Salaries	" 12,896 70	134-135
	Comptroller's Office Supplies	" 500 15	135
	Making Tax Bills	" 4,888 99	135-136
	Tax Mortgage Registry Salaries	" 6,700 00	136-137
	Tax Mortgage Registry, Binding Books	" 250 00	137
	Treasurer's Office Salaries	" 21,112 16	138
	Treasurer's Office Supplies	" 465 45	139
	Council Chamber Salaries	" 13,919 88	139-140
	Council Chamber Supplies	" 536 70	140-141

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1908	EXPENDITURES.		INDEX Page
Dec. 30...	Council Chamber, Sergeant at Arms Sup- plies.....1908	\$ 397 75	141-142
	Councilmen's Salaries....."	4,790 00	143
	Committee Room Improvements....."	68 15	143
	City Hall Building Salaries....."	4,239 84	143-144
	City Hall Building Supplies....."	982 84	144
	City Attorney's Office Salaries....."	24,709 92	145
	City Attorney's Office Supplies....."	438 25	146
	City Attorney's Transcripts, Stamps....."	1,141 75	146
	City Attorney's Travelling Expenses....."	250 00	146
	Commissioner Public Works Salaries....."	9 879 96	147
	Material....."	10,153 58	148
	Street Wages, Carts Etc....."	188,299 83	148-149
	Paving and Repairs....."	12,290 60	149-150
	Garbage....."	155,513 38	150-152
	Lumber....."	9,690 15	152
	Street Sweepers, etc....."	7,500 00	152-153
	City Engineer's Office Salaries....."	50,663 42	153-154
	City Engineer's Office Supplies....."	1,593 00	154
	Coroner's Office Salaries....."	11,104 92	155
	Coroner's Office Supplies....."	413 51	156
	Morgue Repairs Supplies....."	278 06	156
	Clerk Criminal District Court Salaries..."	18,700 00	156-157
	Clerk Criminal District Court Supplies..."	911 30	158
	Criminal Sheriff and Deputies Salaries..."	51,799 68	158-159
	Criminal Sheriff and Deputies Supplies..."	350 00	159
	Jury Commissioners Salaries....."	4,500 00	159-160
	Jury Commissioners Supplies....."	58 85	161
	Board of Assessor's Salaries....."	29,180 00	161-162
	Board of Assessors Supplies....."	87 25	162
	District Attorney's Office Salaries....."	1,119 80	162-163
	District Attorney....."	10,000 00	164
	Recorders Courts Salaries....."	27,158 27	164-165
	Recorders Courts Supplies....."	716 95	165
	Commissioner Police and Public Buildings Salaries.....1908	76,508 92	166-167
	Commissioner Police and Public Buildings Supplies.....1908	28,069 87	167
	Delinquent Tax Department Salaries....."	11,668 75	167-168
	Notarial Archives Salaries....."	600 00	169
	Notarial Archives Supplies....."	32 70	170
	Repairs Notarial Archives....."	439 00	170
	City Criminal Court Salaries....."	20,913 32	170-171
	City Criminal Court Supplies....."	476 40	171

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1908	EXPENDITURES.	INDEX Page	
Dec. 31...	<p>Registration Office Supplies.....1908</p> <p>Register of Voters Primary Election.....“</p> <p>Inspector Factories Salaries.....“</p> <p>Civil Service Commissioners Salaries.....“</p> <p>Civil Service Commissioners Supplies....“</p> <p>Asphalt Plant Supplies.....“</p> <p>“ “ Salaries.....“</p> <p>Refunding Fiscal Agents.....“</p> <p>Repairs Markets.....“</p> <p>Repairs Fire Alarm System.....“</p> <p>Repairs Public Buildings.....“</p> <p>Repairs Calliope Street for Carnival.....“</p> <p>Repairs Carrollton Avenue.....“</p> <p>Repairs Washington Avenue.....“</p> <p>Repairs Drain Pipes Toledano Street....“</p> <p>Repairs Elk Place.....“</p> <p>Repairs Galvez Street.....“</p> <p>Repairs Gentilly Road.....“</p> <p>Repairs Gilmore Park.....“</p> <p>Repairs Howard Avenue Gutter Bottoms.“</p> <p>Repairs L. S. Basin Street.....“</p> <p>Repairs Oak Street & Protection Levee..“</p> <p>Repairs Prytania Market.....“</p> <p>Repairs R. S. Basin Street.....“</p> <p>Repairs Vitrified Brick Pavements.....“</p> <p>Improvements Metairie Road.....“</p> <p>Firemens' Pension Fund.....“</p> <p>League American Municipalities.....“</p> <p>City Hall Platform.....“</p> <p>Blankets Parish Prison.....“</p> <p>Clothing Insane.....“</p> <p>Fire Alarm Box Audubon Park.....“</p> <p>Warehouse Rent, Constable First City Court.....1908</p> <p>Rebinding Books, Civil District Court....“</p> <p>Wiring Stable Department Public Works “</p> <p>Unpaid Certificates (1900).....“</p> <p>Balance due N. O. Water WorksCo.....“</p> <p>Balance due Construction Asphalt Plant..“</p> <p>Balance due Operation Asphalt Plant....“</p> <p>Printing Poll Tax Books.....“</p> <p>Construction Public Schools.....“</p> <p>Election Expenses.....“</p> <p>Improvements Parish Prison and House of Detention.....1908</p>	<p>\$ 886 30</p> <p>400 00</p> <p>750 00</p> <p>4,220 00</p> <p>454 22</p> <p>33,768 23</p> <p>61,419 36</p> <p>170,330 08</p> <p>4,796 99</p> <p>3,825 11</p> <p>15,200 00</p> <p>700 00</p> <p>1,000 00</p> <p>2,500 00</p> <p>100 00</p> <p>2,000 00</p> <p>1,000 00</p> <p>2,000 00</p> <p>500 00</p> <p>300 00</p> <p>700 00</p> <p>350 00</p> <p>1,200 00</p> <p>1,500 00</p> <p>7,500 00</p> <p>67 50</p> <p>6,964 50</p> <p>60 00</p> <p>725 50</p> <p>399 38</p> <p>600 76</p> <p>150 00</p> <p>230 00</p> <p>338 40</p> <p>150 00</p> <p>2,500 00</p> <p>3,258 75</p> <p>4,717 81</p> <p>15,000 09</p> <p>2,500 00</p> <p>19,400 00</p> <p>18,318 70</p> <p>738 96</p>	<p>172</p> <p>172</p> <p>172-173</p> <p>173-175</p> <p>175-176</p> <p>181-182</p> <p>176-181</p> <p>182</p> <p>182-183</p> <p>183-184</p> <p>184-185</p> <p>185</p> <p>185</p> <p>186</p> <p>186</p> <p>186</p> <p>186</p> <p>186</p> <p>187</p> <p>187</p> <p>187</p> <p>187</p> <p>187</p> <p>188</p> <p>188</p> <p>188</p> <p>188</p> <p>189</p> <p>189</p> <p>189</p> <p>189</p> <p>190</p> <p>190</p> <p>190</p> <p>190</p> <p>190</p> <p>191</p> <p>191</p> <p>191</p> <p>191</p> <p>191</p> <p>192-193</p> <p>193-194</p>

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Dec. 31...	Footwalks Annunciation Square.....1908	\$ 252 55	194
	Repairs Broad & Hagan Avenue Bridges. "	737 00	194
	Repairs French Fish Market..... "	491 45	194-195
	Repairs Streets..... "	51 10	195
	Licenses..... "	275 00	195
	Vehicle Numbers..... "	1,169 00	195
	Dog Tag Fund..... "	2,400 00	195-196
	Criminal Sheriff and Clerks of Court.... "	1,407 05	196
	Criminal Sheriff Board Account..... "	848 70	196-197
	Algiers Railway Franchise..... "	116 93	197
	Public Pounds..... "	264 00	197 198
	Jackson Avenue Ferry Franchise..... "	2,560 00	198-201
	Third District Ferry Franchise..... "	556 00	201
	Sixth District Market Franchise..... "	2,500 00	201
	Ninth Ward Market Franchise..... "	251 00	201
	St. Charles St. R. R. Franchise..... "	26,520 00	202
	City Hall Annex..... "	68,286 67	202-203
	Algiers Viaduct..... "	69,034 71	203-204
	School House Second District..... "	5,500 00	204
	Auditing City Government..... "	8,000 00	204
	Mayor's Office Contingent Expense..... "	625 00	204
	Repairs Napoleon Avenue..... "	2,560 00	205
	Engine House No. 21..... "	1,200 00	205
	Engine House Site Rear 3rd & 4th Wards "	3,000 00	205
	Opening Ursuline Avenue..... "	386 20	205
	Fines and Fees..... "	3,290 50	206-207
	N. O. City Park, Item 1, Reserve Fund.. "	15,000 00	207
	Audubon Park, Item 2, Reserve Fund.... "	15,000 00	207
	Court House Building, Item 3, Reserve Fund.....1908	41,000 00	208
	Repairs Public Schools. Item 4, Reserve Fund.....1908	109,117 23	208
	Belt Railroad, Item 5, Reserve Fund.... "	10,000 00	208
	Interest Belt R. R. Loan, Item 6, Reserve Fund.....1908	3,723 97	208-109
	Fire Department, Item 7, Reserve Fund "	20,000 00	210
	City Hall Annex, Item 8, Reserve Fund. "	15,500 00	210
	Paving Dorgenois St., Item 9, Reserve Fund.....1908	37,565 20	210
	Paving Octavia St., Item 10, Reserve Fund.....1908	13,995 98	211
	Repaving Tulane Avenue Item 11, Reserve Fund.....1908	68,000 00	211
	Intersection Ursuline & Broad Streets, Item 12, Reserve Fund.....1908	9,388 40	212

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1908	EXPENDITURES.		INDEX Page
Déc. 30...	Paving Milan St., Item 13, Reserve Fund	1908 \$14,622 95	212
	Paving Union St., Item 14, Reserve Fund "	2,681 89	212
	Paving Carondelet St., Item 15, Reserve Fund.....	1908 11,836 96	213
	School House 12th Ward Item 16, Reserve Fund.....	1908 13,582 80	213
	Engine House No. 4, Item 17, Reserve Fund.....	1908 8,493 75	213
	Paving Lafayette St., Item 18, Reserve Fund.....	1908 4,812 80	214
	Paving Atlanta St., Item 19, Reserve Fund "	976 39	214
	Thomp Lafon School, Item 20, Reserve Fund.....	1908 1,966 52	214
	Sub-surface Drains, etc., Royal St., Item 21, Reserve Fund.....	1908 2,678 74	215
	Paving Soniat St., Item 22, Reserve Fund. "	4,752 06	215
	Paving Hospital St., Item 23, Reserve Fund.....	1908 1,200 48	215
	Paving Gallatin St., Item 24, Reserve Fund.....	1908 1,724 18	216
	Paving Nashville Avenue, Item 25, Reserve Fund.....	1908 4,196 36	216
	Paving Lafayette St., Item 26, Reserve Fund.....	1908 1,091 53	217
	Removal Pilie Market, etc., Item 27, Reserve Fund.....	1908 15,636 21	217
	Paving Canal St., Item 28, Reserve Fund "	36,249 28	217-218
	City Tax Real Estate.....	1907 220 00	218
	City Tax, Personal.....	" 285 50	218
	City Lighting.....	" 47,520 24	218
	Public Charities.....	" 2,648 96	219
	Public Schools.....	" 6,250 00	219
	Public Squares.....	" 2,193 73	219
	City Notary Contingent Expense.....	" 165 65	219
	Telephone Service.....	" 505 09	220
	Small Pox Patients.....	" 2,904 16	220
	City Police.....	" 2,025 55	220
	Fire Department.....	" 76,971 20	220
	Rent Engine Houses etc.....	" 144 00	221
	Enforcement Sanitary Ordinances.....	" 15,131 94	221
	Maintenance Drainage Canals.....	" 2,100 00	221
	Care of Insane.....	" 3,359 45	221
	Transportation of Insane & Lepers.....	" 138 45	222
	Transportation of Prisoners.....	" 460 90	222

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Dec. 31...	Meals to Jurors.	1907 \$ 900 55	222
	Civil Sheriff, Court of Appeals.	" 450 00	222
	Civil Sheriff, Civil District Court.	" 1,557 50	222
	Public Printing.	" 1,205 01	223
	Public Printing, Official Journal.	" 12,185 73	223
	Mayor's Office Supplies.	" 78 15	223
	Comptrol er's Office Supplies.	" 32 73	224
	Making Tax Bills.	" 146 57	224
	Treasur r's Office Salaries.	" 143 24	224
	Treasurer's Office Suppl es.	" 387 09	224
	Council Chamber Salaries.	" 203 72	225
	Council Chamber Supplies.	" 12	225
	Council Chamber, Sergeant at Arms Sup.	" 14 10	225
	Committee Room Improvements.	" 1 00	225
	City Hall Building Salaries.	" 15	225
	City Attorney's Office Salaries.	" 08	226
	City Attorney's Office Supplies.	" 142 00	226
	Commissioner Public Works Salaries.	" 55 04	226
	Material.	" 1,154 12	226
	Street Wages, Carts, etc.	" 9,910 19	226
	Paving and Repairs.	" 480 85	227
	Gabage.	" 14,801 45	227
	Street Sprinklers, etc.	" 2 85	227
	Street Sweepers, etc.	" 4 44	227
	Lumber.	" 3,812 03	228
	City Engineer's Office Salaries.	" 14,457 36	228
	City Engineer's Office Supplies.	" 2,745 10	228
	Coroners Office Salaries.	" 612 58	228
	Coroner's Office Supplies.	" 175 74	229
	Clerk Ciminal District Court Supplies.	" 102 12	229
	Criminal Sheriff and Deputies Salaries.	" 35 33	229
	Criminal Sheriff and Deputies Supplies.	" 7 55	229
	Jury Commissioners Supplies.	" 21 20	229
	Board of Assessors Supplies.	" 81 20	230
	District Attorney.	" 2,115 00	230
	Recorders Courts Supplies.	" 289 55	230
	Recorders Courts Salaries.	" 1 47	230
	Commissioner Police and Public Buildings Salaries.	1907 983 48	230
	Commissioner Police & Public Buildings Supplies.	1907 8,607 81	231
	Notarial Archives Supplies.	" 23 50	231
	City Criminal Court Salaries.	" 1 60	231
	City Criminal Courts Supplies.	" 110 40	231
	Registration Office Supplies.	" 440 10	232
	Civil Service Commissioners Supplies.	" 146 35	232
	Refunding Fiscal Agents.	" 83	232
	Repairs Markets.	" 1,459 37	232

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Dec. 31...	Repairs Public Buildings.....1907	\$ 5,488 97	232-233
	Repairs Fire Alarm System.....“	4,831 04	233-234
	Repairs Claiborne Street Bridge.....“	6 00	234
	Blankets Parish Prison.....“	6 20	234
	Court of Appeals Supplies.....“	31 40	234
	Firemens Pension Fund.....“	183 13	235
	Clothing Insane.....“	524 03	235
	Warehouse Rent Constable First City Court.....1907	80 00	235
	Sidewalks McDonogh 19 & Washington Schools.....1907	638 38	235
	City's Portion Paving Sidewalks.....“	4,251 17	236
	Public Belt Railroad.....“	1,060 76	236
	Asphalt Plant Supplies.....“	11,911 84	236
	Asphalt Plant Salaries.....“	4,879 96	236
	Repairs Streets.....“	22,115 40	237-239
	Construction Public Schools.....“	50,531 43	239-240
	Improvements Parish Prison and House of Detention.....1907	512 45	240
	Paving Stones.....“	35	240
	Repairing Engine House, Truck No. 7..“	6,100 09	241
	Carnegie Library.....“	122,334 42	241-242
	Licenses.....“	2,375 38	243
	Criminal Sheriff and Clerks of Court....“	267 00	243
	Criminal Sheriff Board Account.....“	434 50	243
	Delinquent License Expense.....“	336 30	244
	Third District Ferry Franchise.....“	600 00	244
	Memory Market Revenues.....“	137 50	244
	Ewing “ “.....“	137 50	245
	Mehle “ “.....“	137 50	245
	Sixth District Market Franchise.....“	4,000 00	245
	Repairs Napoleon Avenue.....“	6,563 36	245-246
	Repairs Chemical Engine House No. 10...“	5 19	246
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	Suspense.....“	8,856 93	248
	Emergency.....“	6,597 14	249
	City Hall Annex, Item 8, Reserve Fund..“	15,500 00	249
	Algiers Viaduct, Item 9, Reserve Fund...“	10,000 00	249
	Engine House No. 24, Item 17, Reserve Fund.....1907	9,963 24	250
	Paving Burgundy St., Item 18, Reserve Fund.....1907	14,099 25	250
	Paving Dufossat St., Item 19, Reserve Fund.....1907	2,531 92	250

BALANCE SHEETS OF LEDGERS.

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Dec. 31..	Repaving Poydras St., Item 20	1907 \$62,173 63	251
	Engine House No. 25, Item 21, Reserve Fund	1907 10,634 07	251 252
	Repaving Tulane Avenue, Item 22, Reserve Fund	1907 22,000 00	252
	School House, 12th Ward, Item 23, Reserve Fund	1907 15,000 00	252-253
	Bridge Fenders, Item 24, Reserve Fund.. "	14,261 38	253-254
	Repairs Vitrified Brick Pavements, Item 25, Reserve Fund	1907 5,065 00	254
	School Site 13th Ward, Item 26, Reserve Fund	1907 8,009 36	254
	Unpaid Certificates (1900) Item 27, Reserve Fund	1907 11,878 39	254-255
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	Repairs City Archives	" 87 25	256
	Padded Cells House of Detention	" 22 00	256
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	Footwalks Claiborne St., Item 41, Reserve Fund	1906 523 68	259
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	Vitrified Brick Pavement Claiborne Ave. Item 43, Reserve Fund	1906 530 27	260
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BALANCE SHEETS OF LEDGERS.

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	City Tax, Real Estate.....1905	750 00	262
	Repairs City Archives....."	500 00	262
	Commissioner Police & Public Buildings Supplies.....1905	285 00	262
	Repairs French Market....."	1 50	263
	Purchase Polling Booths."	2,432 23	263
	Germania Savings Banking and Trust Co. "	19,659 73	263
	City Hall Annex, Item 10, Reserve Fund. "	15,000 00	263
	School House Second District, Item 11, Reserve Fund..... 1905	21,750 00	264
	Viaduct, Algiers, Item 22, Reserve Fund "	14,850 00	264
	Paving Canal St., Item 29, Reserve Fund. "	6,441 93	264, 265
	Construction, and Repair Foot Laps & Bridges.....1904	404 50	265
	City Hall Annex, Item 11, Reserve Fund. "	15,000 00	265
	Paving Canal St., Item 16, Reserve Fund "	408 80	2 15
	Judgment Tax, Real Estate.....1903	238 92	266
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	Jupgment Tax Interest Personal..... "	22 80	266
	Repairs Criminal Court Building, Item 33, Reserve Fund.....1903	1,135 89	266-267
	Police Jail, Second District, Item 13, Reserve Fund..... 1902	747 00	267
	Department Police & Public Buildings Unpaid Bills (1900).....1901	71 86	267
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	" "1889	5 17	269
	" "1887	4 15	269
	" "1886	15 08	269
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	"1879	69 65	269
	Balance 31st, December 1908.....		7,155,940 46 167,568 56 7,323,509 02

UNPAID ORDINANCES

1879 UNPAID ORDINANCES OF 1879.			
July 31...	6051,	C. C. Haley, Stationery.....	\$ 4 00
Dec. 17...	6234,	Skardon & Wilson.....	60
1880			
Feb. 11...	6330,	Sundries.....	5 00
.. 11...	6332,	Dept. Impts. Laborers Pay Roll bal. due	635 82
.. 11...	6333,	City Police Roll, bal. due.....	118 70
.. 11...	6351,	Dept. of Commerce Roll, bal. due.....	127 82
.. 11...	6352,	Sanitary Inspectors Rolls, bal. due....	110 00
May 2....	6367,	Sundry Bills.....	500 00
Apr. 7....	6423,	Firemen's Charitable Ass'n.....	26 20
July 14...	6565,	Jas. Griffen	20 00
1881			
June 29...	7169,	Fire Department.....	61 13
1882			
Jan. 24...	7574,	State Board of Education.....	180 00
1883			
July 26...	376,	New Orleans Sugar Shed Co.....	2,167 50
			<u>\$ 3,956 77</u>
1881 UNPAID ORDINANCES OF 1880.			
Feb. 10...	6855,	Burchfield, O'Leary & Connors—Drain- age Machines.....	347 36
.. 10...	6856,	Sundry Bills—Dept. Improvements....	18 00
1882			
Jan. 24...	7574,	State Board of Education....	180 00
			<u>545 36</u>
1882 UNPAID ORDINANCES OF 1881.			
Jan. 18...	7556,	Laborers Roll, Dept. Improvements bal. due.....	3 75
.. 18...	7558,	City Police Roll, December, 1881 bal. due.....	333 85

UNPAID ORDINANCES.

18-2		UNPAID ORDINANCES OF 1881, (CONTINUED.)	
Jan. 18...	7560,	Sundry Bills, Nov. and Dec. 1881.....	\$ 75 15
.. 18...	7567,	T. Weigland, City Police. Dec. 1881.....	4 85
.. 24...	7574,	State Board of Education, Dec. 1881...	180 00
1883			
Oct. 15...	456,	C.S.—Public Printing, Oct. 1881	31 50
			\$ 629 10
1882		UNPAID ORDINANCES OF 1882.	
Oct. 9....	8074,	Laborers Pay Roll, August, 1882.....	361 56
.. 2....	8099,	Laborers Pay Roll, August, 1882.....	434 98
Nov. 3....	8120,	Henry Hoffman, Reimbursement Tax...	6 35
.. 10...	8124,	Laborers Pay Roll, Sept. 1882... ..	595 25
.. 16...	8138,	Laborers Pay Roll, Dept. of Commerce	8 70
.. 16...	8139,	City Police Roll.....	6 40
.. 16...	8143,	Sundry Bills.....	10 85
.. 16...	8144,	Sundry Bills.....	12 75
Dec. 5....	7,	C.S.—Sundry Bills.....	11 25
.. 15...	10,	J. Nische, Balance due.....	7 75
.. 15...	11,	City Police Roll, Nov. 1882.....	11 65
.. 15...	12,	Firemen's Charitable Ass'n.....	24 94
.. 15...	15,	Sundry Bills, Balance.....	56 42
.. 15...	9	Officers Pay Roll, Nov. 1882.....	50 00
1883			
Jan. 26 ..	82,	Sundry Bills, Balance.....	66 50
Mar. 8....	155,	Sundry Bills, August, 1882.....	79 78
.. 8....	157,	Sundry Bills, Dept. Imp. Sept. 1882....	39 53
.. 15...	177,	Laborers Pay Roll, Dept. Imp. Oct. '82.	489 07
.. 15...	178,	Sundry Bills.....	7 00
.. 15...	180,	Registrar of Voters.....	34 65
.. 15...	181,	Polling Booths Pay Roll.....	185 00
.. 15...	183,	Pay Roll—Dept. of Commerce and Re- corder's Courts.....	96 65
.. 15...	184,	Sundry Bills.....	7 00
.. 22...	195,	Police & Public Bldgs. various, Dec. '82	5 00
.. 22...	196,	Police & Public Bldgs. and Dept. Im- provements, Dec. '82.....	127 00
.. 22...	197,	Firemen's Charitable Association.....	333 33
.. 24...	198,	Dept. of Imp. & Public Works, Nov. '82	641 28

UNPAID ORDINANCES.

1882 UNPAID ORDINANCES OF 1882, Continued.			
Mar. 11...	199,	City Police, Dec. '82.....	\$ 494 10
.. 22...	200,	Police & Public Bldgs., Dec. '82.....	120 00
.. 22...	202,	Public Works, Dec. '82.....	283 50
.. 22...	205,	Support of Orphans.....	187 72
May 18...	295,	Sundry Bills—Dec. '82.....	79 85
July 27...	379,	Board of Health, Dec. '82.....	6 00
Oct. 18...	457,	Public Printing.....	5 25
1884			
Apr. 18...	671,	Election Expenses, Nov. '82.....	417 00
			\$ 5,304 06
1884 UNPAID ORDINANCES OF 1884.			
Mar. 28...	631,	Jos. Bauman, Rations 7th Precinct.....	2 00
Apr. 18...	669,	Raymond Terrence.....	1 00
1885			
Feb. 13...	1104,	Public Squares.....	29 17
.. 13...	1105,	Mrs. Thomas rent 4th. Dist. Depot.....	7 00
.. 13...	1105,	D. S. Downing rent 5th. Dist. Depot ..	10 00
.. 13...	1106,	T. White, washing towels, &c.....	4 00
.. 13...	1108,	F. P. Netzhauser, horse shoeing	10 00
.. 13...	1108,	I. S. Dierks, rations for prisoners.....	2 50
.. 13...	1108,	F. Duric, horse shoeing.	2 00
.. 13...	1108,	Mrs. Craig, rations for prisoners.	4 20
.. 13...	1108,	Mrs. J. Landry, oil for 8th. precinct....	4 00
.. 13...	1108,	M. Brady, rations 4th. Dist.....	1 80
.. 13...	1108,	City Police Sundry bills Dec.....	32 50
.. 25...	1120,	Dept. Police & Pub. Bldgs. balance bills	30 10
Mar 9....	1135,	Dist. Attorney, sundry bills	13 33
.. 9....	1135,	Rent Civil and Criminal Courts.....	25 00
.. 14....	1149,	Dept Public Works, sundry bills.....	35 25
.. 29...	1157,	City Police Extra pay roll Sept.....	439 65
May 12...	1253,	Repairs to Carondelet Canal Levee. ..	84 00
July 12...	1323,	Evening Cronical subscription.....	18 00
.. 17...	1865,	Pay Roll Clerks and Commissioners	1,566 90
Election, Nov. 4th, 1884.....			2,322 40

UNPAID ORDINANCES.

1886	UNPAID ORDINANCES OF 1885.		
Feb. 12...	1643, City Police Bills, Balance	\$ 3 20	3 20
1886	UNPAID ORDINANCES OF 1886.		
June 28...	1829, Jos. Keppel, interest and law charges	1 40	
1886			
Feb. 1....	2080, Orphan Asylums.....	23 35	
.. 1....	2080, Public Squares.....	19 66	
.. 1....	2079, Pay Roll City Police.....	244 65	
.. 14...	2102, Theo. White, washing towels... ..	5 00	
.. 14...	2103, Dept. Public Works, material account balance.....	39 80	
.. 14...	2104, City Police, balance.....	10 75	
Mar. 10...	2131, B. J. Flynn ballast	7 25	
1892			
Dec. 15...	7002, Election Expenses, Clerks and Com- missioners.....Dec, 1886	408 09	756 95
1891	UNPAID ORDINANCES OF 1888.		
June 30...	3002, C. M. Orsa, reimbursement of fine....	5 00	
Oct. 24...	3282, John Keuny, conveying prisoners....	90	5 90
1892	UNPAID ORDINANCES OF 1889.		
June 11...	4567, Overpaid tax bill No. 1621 Wid E. Keely	5 56	
.. 11...	" " " " 6811 La Vallee & Others.....	6 06	
.. 11...	4567, Overpaid tax bill No. 3332, May Schrimp	5 05	
.. 11...	" " " " 1690, M. Jarbrusse	6 06	
Oct. 2....	4011, Daily News, Mayor's Office.....	5 00	

UNPAID ORDINANCES.

1893	UNPAID ORDINANCES OF 1889. (CONTINUED.)		
Nov. 13...	5735, Overpaid tax bill No. 2586, Jean Fourmont.....	\$ 7 07	\$ 34 80
	UNPAID ORDINANCES OF 1890.		
Oct. 31..	4786, John Untereiner to refund Pound Fees paid Aug. 2, '90.....	4 50	4 50
1891	UNPAID ORDINANCES OF 1891.		
Mar. 6....	5151, Henry Kerner, half fine imposed on Sonny Williams, violating Ord. 4197	2 50	2 50
	UNPAID ORDINANCES OF 1892.		
Sept. 7....	6665, Mrs. H. Tower, repairs, mat. ac., Aug.	10 00	
Oct. 5....	6780, T. Merman, " " Sept.	4 50	14 50
1895	UNPAID ORDINANCES OF 1895.		
Apr. 4 ...	10541, Chas. Voght, cash advanced. Public Buildings.....	1 00	1 00
1896	UNPAID ORDINANCES OF 1896.		
Jan. 30...	11834, Wood & Co., brick pavement Magazine, Louisiana Ave. to Broadway Ord. 9039.....	38 56	

UNPAID ORDINANCES.

1896	UNPAID ORDINANCES OF 1896. (Continued.)			
Feb. 13...	11897,	So. Electrical M. & S. Co., for repairs	\$ 5 75	
Mar. 13...	12019,	Louisiana Electric Light Co., lamps...	8 10	
Apr. 8....	12171,	Louisiana Electric Light Co, lamps...	18 00	
Aug. 27...	12600	Board of Police Commissioners, fine transferred in error.....	3 00	
				\$ 73 41
1897	UNPAID ORDINANCES OF 1897.			
Feb. 3....	13054	Ben Handy, remission of fine.....	10 00	
June 17...	13412,	H. J. McDermott, half fine Ord 8232..	5 00	
.. 23...	13434,	C. A. Pincon, half fine violating Ord. 8232.....	2 50	
.. 9....	13641,	Victor Bourdeau, return of fine.....	2 50	
				20 00
1899	UNPAID ORDINANCES OF 1899.			
Feb. 23...	15046,	F. F. Hansell & Co., stationery.....	2 50	
Apr. 29...	15240;	Chas. H. Charlton, Jr. erection school house in Tunisberg, Ord. 14696, bal.	85 50	
				88 00
1900	UNPAID ORDINANCES OF 1900.			
May 2....	16219,	The Ayers Asphalt Paving Co., paving river side of Rampart St. from St. Louis to Esplanade Avenue, Ord. 15376 Certificate No.1.....	10,448 17	
June 28...	123 N. C. S. W. U. Mills & E. Duconge, P. Crabites, Assignee, J. Molden- bach, transferee, Police Jail 6th. District, Ord. 15566 C. S., Certifi- cate No. 5, bal. due.....		75 00	

UNPAID ORDINANCES.

1900			
UNPAID ORDINANCES OF 1900.			
Continued.			
Nov. 14...	349 N. C. S. L. E. Chaplain, rent 3rd Recorder's Court.....	\$ 15 00	
Dec. 7....	385 N. C. S. L. A. Chaplain, rent 3rd Recorder's Court.....	15 00	
			\$10,553 17
1901			
UNPAID ORDINANCES OF 1901.			
Jan. 10...	439 N. C. S. L. E. Chaplain, rent, 3rd. Recorder's Court	15 00	
Mar. 1....	504 N. C. S. D. H. Holmes, 3 bills, sundries...	153 83	
May 3....	634 N. C. S. W. J. Paylor, Bal. due....	60	
	Barielli & Gruber " "	18	
	W. A. Withers, " "	3 60	
	Henry Shaw " "	40	
	John Graner " "	1 36	
	Henry Rice,..... " "	04	
	Edison Electric Light Co. bal. due	2 20	
	Schwartz Newmau Co., " "	23	
	Martin Weidig " "	09	
	Joseph Schwartz, " "	44	
	American Woodenware Co " "	09	
June 28...	714 N. C. S. Peter Navo, setting grate.....	1 80	
			184 86
1903			
UNPAID ORDINANCES OF 1903.			
May 8....	1776, N. O. Contracting Co., Balance.....	35 74	
Sept. 10...	2009, Jean Raymond Braud, refunding tax..	11 50	
			47 24
1904			
UNPAID ORDINANCES OF 1904.			
Sept. 20...	2656, Board of Commissioners Carrollton Avenue, Item 30, Reserve Fund 1902	500 00	
.. 20...	2656, Board of Commissioners Opelousas Avenue, Item 31, Reserve Fund, 1902..	500 00	
			1,000 00

UNPAID ORDINANCES.

1905		UNPAID ORDINANCES OF 1905.		
Jan. 25...	2854,	H. H. Hodgson, Repairs Archives.....	\$ 13 35	
May 3...	3023,	The Union Development & Construc- tion Co. Ltd., Repaving Canal St., Liberty to Metairie Road. Reserve Fund, 1904-1905 Certificate No. 7, bal. due.....	8,650 00	
		Certificate No 8.....	7,844 73	
		" " 9.....	1,621 37	
.. 3....	3024,	N. O. Item.....	11 55	
.. 7....	3115,	R. G. Memory.....	1,815 00	
				\$19,956 00
1906		UNPAID ORDINANCES OF 1906.		
Mar. 15...	3584,	Louisiana Improvement Co., Repaving Tulane Ave., Reserve Fund, 1907- 1908-1909-1910 Certificate No. 7 bal. due	6 346 99	
.. 22...	3610,	Louisiana Improvement Co., Repaving Tulane Ave., Reserve Fund, 1907- 1908-1909-1910 Certificate No. 8....	11,786 43	
Apr. 25...	3695,	Louisiana Improvement Co., Repaving Tulane Ave., Reserve Fund 1907- 1908-1909-1910 Certificate No. 9....	16,198 34	
May 3....	3704,	Louisiana Improvement Co., Repaving Tulane Ave., Reserve Fund 1907- 1908-1909-1910 Certificate No. 10...	6,718 40	
June 6....	3755,	Louisiana Improvement Co., Repaving Tulane Ave., Reserve Fund, 1907- 1908-1909-1910 Certificate No. 11..	33,404 42	
Oct. 3....	4035,	Barber Asphalt Paving Co., Repaving Chartres St., Reserve Fund 1909 Certificate No. 1.....	21,239 84	
				95,694 42
1907		UNPAID ORDINANCES OF 1907.		
Jan. 10...	4367,	Mrs. Pauline Alexander, Refund of taxes.....	32 75	
Mar. 6....	4493,	The Barber Asphalt Paving Co., Paving St. Roch Avenue, Reserve Fund 1910, Certificate No. 1.....	16,707 95	
		Certificate No. 2.....	13,331 40	

UNPAID ORDINANCES.

1907		UNPAID ORDINANCES OF 1907. (Continued.)		
Apr. 3....	4559,	The Barber Asphalt Paving Co., Paving Saratoga St., Reserve Fund 1910 Certificate No. 1.....	\$	440 61
		" " 2.....		18 76
Mar. 20...	4541,	The Barber Asphalt Paving Co., Paving St. Roch Avenue Reserve Fund, 1910 Certificate No. 3.....		273 46
Apr. 3 ...	4563,	The Barber Asphalt Paving Co., Sub- surface Drains etc, Saratoga St., Reserve Fund 1910, Certificate No. 1		219 09
		Certificate No. 2.....		4 80
.. 3....	4572,	The Barber Asphalt Paving Co., Sub- surface Drains etc., Lower side, Howard Ave., Reserve Fund 1910 Certificate No. 1.....		6,425 71
		" " 2.....		589 19
.. 3....	4573,	The Barber Asphalt Paving Co., Paving lower side Howard Ave., Reserve Fund 1910, Certificate No. 1.....		2,508 14
		Certificate No. 2.....		2,529 53
May 16...	4654,	Interstate Trust & Banking Co., Loan for account of Asphalt Plant.....		20,000 00
		Loan for account of Special Drain- age and Bridge Fund.....		30 000 00
July 3....	4723,	Interstate Trust & Banking Co., Loan for account of Asphalt Plant.....		20,000 00
.. 3....	4734,	The Barber Asphalt Paving Co., Paving Garfield St., Reserve Fund 1909 Certificate No. 1.....		75 34
		" " 2.....		629 39
.. 3....	4735,	The Barber Asphalt Paving Co., Sub- surface Drains etc., Garfield St., Reserve Fund 1909, Certificate No. 1		1,324 00
		Certificate No. 2.....		356 06
.. 3....	4736,	The Barber Asphalt Paving Co., Paving Joseph St. Reserve Fund 1909, Cer- tificate No. 1.....		579 35
		Certificate No. 2.....		717 97
.. 3....	4737,	The Barber Asphalt Paving Co., Sub- surface Drains etc., Joseph St., Re- serve Fund 1909, Certificate No. 1..		1,320 83
		Certificate No. 2.....		321 34
.. 3....	4749,	Jos. A. Craven & Co., Completion of the Mehle, Memory and Ewing Mar- kets, Reserve Fund 1908, Certificate No. 1.....		18,554 58

UNPAID ORDINANCES

1907		UNPAID ORDINANCES 1907. Continued.	
July 10...	4769,	The Barber Asphalt Paving Co., Paving Walnut St., Reserve Fund 1909, Certificate No. 1	\$ 1,246 53
.. 10...	4770,	" " 2	1,358 58
.. 10...	4770,	The Barber Asphalt Paving Co., Sub-surface Drains etc., Walnut St., Reserve Fund 1909, Certificate No. 1..	10,522 43
		Certificate No. 2	603 58
Aug. 1....	4787,	The Central Improvement and Contracting Co., and Hibernia Bank & Trust Co., Sub-surface Drains etc., Berlin St., Reserve Fund 1909, Certificate No. 1	16,610 58
		Certificate No. 2	1,247 76
.. 7....	4799,	Mrs. J. Huhner, return of fine	25 00
.. 7....	4806,	The Barber Asphalt Paving Co., Repaving Carroll St., Reserve Fund 1909, Certificate No. 1	75 22
.. 7....	4812,	The Interstate Trust & Banking Co, Loan for account Maintenance Drainage Canals	26,379 95
.. 7....	4815,	The Barber Asphalt Paving Co., Repaving Union St. Reserve Fund 1909 Certificate No. 1	3,111 65
.. 7....	4816,	The Barber Asphalt Paving Co., Sub-surface Drains etc., Carroll St., Reserve Fund 1909, Certificate No. 1..	1,303 53
.. 7....	4817,	The Barber Asphalt Paving Co., Sub-surface Drains etc., Union St., Reserve Fund, 1909, Certificate No 1.	9,843 03
.. 28...	4844,	The Central Improvement and Contracting Co., and Hibernia Bank & Trust Co., Sub-surface Drains etc., First St., Reserve Fund 1908, Certificate No. 1	2,075 92
.. 28...	4846,	The Barber Asphalt Paving Co., Repaving Carroll St., Reserve Fund 1909, Certificate No. 2	18 33
.. 28...	4847,	The Central Improvement and Contracting Co., and Hibernia Bank & Trust Co., Sub-surface Drains etc., First St., Reserve Fund, 1908, Certificate No. 2	159 32

UNPAID ORDINANCES.

1907		UNPAID ORDINANCES OF 1907.	
		Continued.	
Aug. 28...	4848,	The Barber Asphalt Paving Co., Sub-surface Drains etc., Carroll St., Reserve Fund 1909, Certificate No. 2.	\$ 7 22
.. 28...	4849,	The Barber Asphalt Paving Co., Repaving Union St., Reserve Fund 1909, Certificate No. 2.	15 27
.. 28...	4850,	The Barber Asphalt Paving Co., Sub-surface Drains etc., Union St., Reserve Fund, 1909, Certificate No. 2	6 21
Sept. 4....	4859,	The Barber Asphalt Paving Co., Paving Berlin Street, Reserve Fund 1909, Certificate No. 1.	3,974 06
		" " 2.	3,089 74
.. 4....	4860,	The Barber Asphalt Paving Co. Sub-surface Drains etc., First St., Reserve Fund 1908, Certificate No. 1.	11,943 56
		Certificate No. 2.	856 56
.. 4....	4863,	The Barber Asphalt Paving Co., Paving Josephine St., Reserve Fund 1911, Certificate No. 1.	427 02
		Certificate No. 2.	629 23
.. 4....	4864,	The Barber Asphalt Paving Co., Sub-surface Drains etc., Josephine St., Reserve Fund 1911, Certificate No. 1	970 59
		Certificate No. 2.	213 47
.. 10...	4881,	The Barber Asphalt Paving Co., Paving First St., Reserve Fund 1908, Certificate No. 1.	914 31
		" " 2.	670 73
Nov. 6....	4965,	The Barber Asphalt Paving Co., Paving Carondelet St., Reserve Fund 1911, Certificate No. 1.	281 02
		Certificate No. 2.	512 90
.. 6....	4966,	Barber Asphalt Paving Co., Sub-surface Drains etc., Carondelet St. Reserve Fund 1911, Certificate No. 1	1,502 22
		Certificate No. 2.	334 12
.. 6....	4969,	Jos. A. Craven & Co., Completion of the Mehle, Memory & Ewing Markets, Reserve Fund 1908, Certificate No. 2.	3,437 33
Nov. 12...	4995,	The Sterns Foundry & Machinery Co., Repairing Refrigerator at Morgue, Certificate No. 1.	498 00

UNPAID ORDINANCES.

1907		UNPAID ORDINANCES OF 1907.	
		Continued	
Nov. 12...	4998,	The Sterns Foundry & Machinery Co., Installing coils in Morgue Refrigerator, Certificate No. 1.....	\$ 240 00
Dec. 18...	5028,	The Sicilian Asphalt Paving & Contracting Co., Paving Palmer Avenue Reserve Fund 1909, Certificate No. 1	7,933 44
		Certificate No. 2.....	5,376 55
.. 18...	5029,	The Sicilian Asphalt Paving & Contracting Co., Sub-surface Drains etc. Palmer Avenue, Reserve Fund 1909, Certificate No. 1.....	32,628 13
		" " 2.....	908 14
.. 18...	503,6	Barber Asphalt Paving Co., Sub-surface drains etc., Soniat St., Reserve Fund 1907 Certificate No. 1..	806 65
		Certificate No. 2.....	409 75
.. 18...	5037,	The Barber Asphalt Paving Co., Paving Soniat St., Reserve Fund 1910 Certificate No. 1.....	537 20
		" " 2.....	469 68
			<hr/> \$291,135 56
1908		UNPAID ORDINANCES OF 1908.	
Jan. 9....	5049,	The Barber Asphalt Paving Co., Sub-surface Drains etc., Howard Ave., Reserve Fund 1910, Certificate No. 1	7,007 26
		Certificate No. 2.....	1,151 47
Feb. 5....	5094,	Jos. A. Craven & Co., Paving St. Claude St., Reserve Fund 1911, Certificate No. 1.....	3,456 66
		Certificate No. 2.....	438 26
.. 5....	5095,	Jos. A. Craven & Co., Subsurface drains etc., St. Claude St., Reserve Fund 1911, Certificate No. 1.....	15,827 42
		Certificate No. 2.....	263 56
.. 5....	5108,	Barber Asphalt Paving Co., Paving L. S. Howard Avenue, Reserve Fund 1910, Certificate No. 3.....	72 35
		Certificate No. 4.....	52 00
		" " 5.....	13 28

UNPAID ORDINANCES.

1908		UNPAID ORDINANCES OF 1908. (Continued.)	
Feb. 19...	5115,	Jos. A. Craven & Co., Subsurface drains etc., St. Claude St., Reserve Fund 1911, Certificate No. 3.....	\$ 392 70
.. 19. :	5116.	Jos. A. Craven & Co., Paving St. Claude St., Reserve Fund 1911, Certificate No. 3.....	653 09
.. 19...	5117,	Southern Bitulithic Company, Sub-surface drains etc., Perlier St., Reserve Fund 1911, Certificate No. 1..	5,827 13
.. 28...	5143,	Barber Asphalt Paving Co., Paving Iberville St., Reserve Fund, 1909, Certificate No. 2.....	299 72
		“ “ 1.....	21,966 72
		“ “ 2.....	14,809 15
		“ “ 3.....	313 62
		“ “ 4.....	257 55
		“ “ 5.....	277 73
		“ “ 6.....	693 51
.. 28...	5145,	The Barber Asphalt Paving Co., Sub-surface Drains etc., Iberville St., Reserve Fund 1909, Certificate No. 1	114,467 28
		Certificate No. 2.....	6,746 68
		“ “ 3.....	142 88
		“ “ 4.....	117 33
		“ “ 5.....	126 53
		“ “ 6.....	315 14
.. 28...	5148,	Southern Bitulithic Co., Sub-surface drains etc. Carondelet St., Reserve Fund 1911, Certificate No. 1.....	667 99
		Certificate No. 2.....	319 04
Apr. 1 ...	5163,	Barber Asphalt Paving Co., Sub-surface drains etc., St. Roch Avenue Reserve Fund 1910, Certificate No. 1	22,003 14
		Certificate No. 2.....	6,346 36
		“ “ 3.....	130 18
.. 8....	5181,	Central Improvement & Contracting Co. and Hibernia Bank & Trust Co., Sub-surface drains etc., Peniston St. Reserve Fund 1909 Certificate No. 1	7,000 75
.. 8....	5183,	Southern Bitulithic Co., Paving U. S. Howard Avenue, Reserve Fund 1910 Certificate No. 1.....	3,077 80
		“ “ 2.....	3,868 73

UNPAID ORDINANCES.

1908		UNPAID ORDINANCES OF 1908.	
		Continued.	
Apr. 8....	5187,	Barber Asphalt Paving Co., Paving L. S. Howard Ave., Reserve Fund 1910 Certificate No. 15.....	\$ 89 08
.. 8...	5194,	Jos. A. Craven & Co., Paving St. Claude St., Reserve Fund, 1911, Certificate No. 12.....	375 08
		Certificate No. 13.....	499 22
		" " 14.....	174 61
.. 8....	5196,	Barber Asphalt Paving Co., Paving Peniston St., Reserve Fund, 1909 Certificate No. 1.....	4,666 16
		" " 2.....	3,753 94
.. 8...	5200,	Central Improvement & Contracting Co., and Hibernia Bank & Trust Co., Sub-surface drains etc., Peniston St., Reserve Fund 1909 Certificate No. 2	3,721 03
.. 8....	5201,	Central Improvement & Contracting Co., and Hibernia Bank & Trust Co. Sub-surface drains etc., Lapeyrouse St., Reserve Fund, 1910 Certificate No. 1.....	57,560 11
		Certificate No. 2.....	3,449 82
.. 30...	5225,	Joseph A. Craven & Co., Repaving Orleans St., Reserve Fund 1910, Certificate No. 1.....	8,744 48
		" " 2.....	10,152 68
.. 30...	5226,,	Jos. A. Craven & Co., Repaving Orleans St., Reserve Fund, 1910, Certificate No. 3.....	2,019 42
.. 30...	5227,	Jos. A. Craven & Co., Sub-surface drains etc., Orleans St. Reserve Fund 1910, Certificate No 1.....	21,455 66
		Certificate No 2.....	1,010 70
		" " 3.....	201 03
.. 30...	5228,	Central Improvement & Contracting Co., and Hibernia Bank & Trust Co., Sub-surface drains etc., Lapeyrouse St. Reserve Fund 1910, Certificate No. 3.....	24 50
May 8....	5244,	Joseph A. Craven & Co., Repaving Orleans St., Reserve Fund, 1910 Certificate No. 58.....	1,974 74

UNPAID ORDINANCES.

UNPAID ORDINANCES OF 1908.
Continued.

1908		UNPAID ORDINANCES OF 1908.	
		Continued.	
May 8....	5245,	Union Development & Construction Co. Repaving Canal St., Reserve Fund 1912 Certificate No. 190.....	\$ 1,236 13
		Certificate No. 194.....	1,773 13
		“ “ 195.....	1,501 98
		“ “ 196.....	721 29
		“ “ 354.....	1,727 35
		“ “ 358.....	952 07
		“ “ 359.....	1,510 58
		“ “ 360.....	2,042 93
.. 20...	5259,	Barber Asphalt Paving Co., Sub-surface drains etc., Carondelet St., Reserve Fund 1911, Certificate No. 1.....	42,905 95
.. 20...	5260,	Southern Bitulithic Co., Paving Perrier St., Reserve Fund 1911 Certificate No. 1.....	1,659 86
		Certificate No. 2.....	677 82
.. 20...	5261,	Southern Bitulithic Co., Paving (upper) Carondelet St., Reserve Fund 1911 Certificate No. 1.....	13 50
		“ “ 2.....	688 53
.. 20...	5263,	The Concrete Constructing & Contract- ing Co., Sub-surface drains etc., Magazine St., Reserve Fund 1911, Certificate No. 1.....	32,075 58
.. 27...	5275,	Barber Asphalt Paving Co., Sub-surface drains etc., Carondelet Sts., Reserve Fund 1911, Certificate No. 2.....	18 65
		Certificate No. 3.....	31 08
		“ “ 4.....	117 31
		“ “ 5.....	13 67
.. 27...	5276,	Barber Asphalt Paving Co., Paving La- peyrouse St., Reserve Fund, 1910 Certificate No. 1.....	11,987 09
		“ “ 2.....	5,791 66
.. 27...	5277,	Barber Asphalt Paving Co., Sub-surface drains etc., Prytania St., Reserve Fund, 1908 Certificate No. 1.....	71,305 39
June 2....	5289,	Barber Asphalt Paving Co., Paving Berlin St., Reserve Fund 1909, Cer- tificate No. 59.....	261 12
.. 2....	5290,	Barber Asphalt Paving Co., Sub- surface Drains etc., Prytania St., Reserve Fund 1908, Certificate No. 2 Certificate No. 3.....	71 61 9 91

UNPAID ORDINANCES.

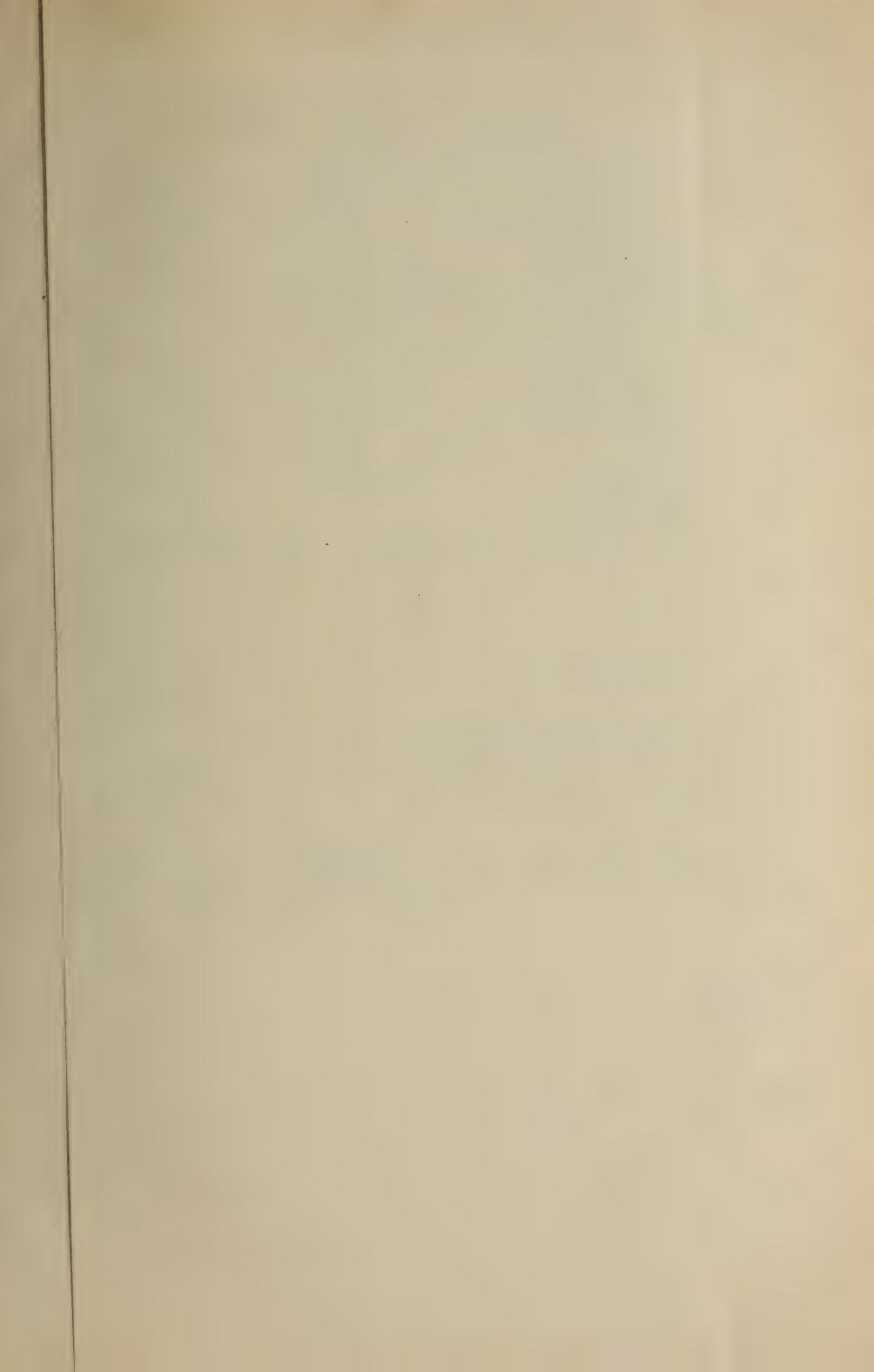
1908		UNPAID ORDINANCES OF 1908.	
		Continued.	
June 2....	5291,	Barber Asphalt Paving Co., Paving Lapeyrouse St., Reserve Fund 1910 Certificate No. 3.....	\$ 41 13
July 8....	5319,	Joseph A. Craven & Co., Sub-surface drains etc., Orleans St., Reserve Fund 1910, Certificate No. 57.....	2,111 18
.. 8....	5320,	Foster Creek Concrete Gravel Co., Gravel for repairs to Napoleon Avenue, Certificate No. 2 balance due.....	5,014 61
.. 8....	5321,	Barber Asphalt Paving Co., Sub-surface Drains etc., St. Roch Ave. Reserve Fund 1909, Certificate No 1 Certificate No. 2.....	7,384 20 2,166 59
.. 8....	5323,	Barber Asphalt Paving Co., Paving St. Roch Avenue, Reserve Fund 1909 Certificate No. 1.....	7,050 96
.. 8....	5325,	" " 2.....	3,018 83
.. 8....	5325,	Philip Carey Co., Repairs Markets....	32 50
.. 29...	5341,	Municipal Journal & Engineer, Public Printing.....	18 00
.. 29...	5341,	B. P. Sullivan, Public Printing	124 00
.. 29...	5341,	Timer Democrat, Public Printing.....	3 00
.. 29...	5341,	Concrete Construction & Contracting Co., Sub-surface drains etc., Magazine St., Reserve Fund 1911, Certificate No. 2.....	330 12
Aug. 5....	5346,	Foster Creek Concrete Gravel Co., Gravel for repairs Napoleon Avenue Certificate No. 3.....	743 80
.. 5....	5347,	Jefferson Construction Co., City Hall Annex. Reserve Fund 1909, Certificate No. 5, bal. due.....	10,078 30
.. 5....	5349,	Concrete Construction & Contracting Co., Repaving Gravier St., Reserve Fund 1911, Certificate No. 1.....	3,311 32
.. 5....	5350,	Concrete Construction & Contracting Co., Sub-surface drains etc., Gravier St., Reserve Fund 1911, Certificate No. 1.....	27,420 66
.. 5....	5362,	The Picayune, Public Printing.....	40 15
.. 5....	5362,	J. G. Hauser, " "	241 50
.. 5....	5362,	The Daily News " "	6 50
.. 5....	5362,	New Orleans Bee Publishing Co., Public Printing.....	22 50

UNPAID ORDINANCES.

1908	UNPAID ORDINANCES OF 1908. Continued.		
Sept. 2....	5382,	The Daily States Publishing Co., Public Printing.....	\$ 2 00
		Mauberrerts Printing House, Public Printing.....	390 00
.. 2....	5386,	Barber Asphalt Paving Co., Sub-surface Drains, St. Roch Ave. Reserve Fund 1910. Certificate No. 111	9,627 37
.. 9....	5393,	Jefferson Construction Co., City Hall Annex, Reserve Fund 1909, Certificate No. 6.....	16,140 00
.. 9....	5394,	Sicilian Asphalt Paving and Contracting Co., Repaving Carondelet St., Reserve, Fund 1911, Certificate No. 1.....	5,606 08
		Certificate No. 4.....	103 63
		“ “ 5.....	391 37
.. 9....	5396,	William J. Comeford, Sub-surface drains etc. Broadway Reserve Fund 1911, Certificate No. 1.....	27,374 82
Oct. 7....	5419,	Penn Bridge Co., Removal Bridge at Bayou St. John & Esplanade St., Reserve Fund 1911 Certificate No. 1	5,360 00
.. 7....	5424,	Walle & Co., Public Printing.....	155 00
		Joseph A. Boucher, “ “	23 50
		The Picayune. “ “	12 60
.. 28. :	5434,	Sundry Bills, Asphalt Plant Supplies.. Jefferson Construction Co., City Hall Annex, Reserve Fund 1910, Certificate No. 7.....	1,046 32
Nov. 11...	5441,	Penn Bridge Co., Removal Bridge at Bayou St. John & Esplanane Ave., Reserve Fund 1911, Certificate No. 2	23,800 00
.. 11...	5442,	Southern Bitulithic Co., Repaving Prytania St., Reserve Fund 1909, Certificate No. 1.....	5,600 00
		Certificate No. 3.....	12,129 45
		“ “ 4.....	202 14
.. 11...	5447,	Jefferson Construction Co., City Hall Annex, Reserve Fund 1912, Certificate No. 8.....	27 97
.. 11..	5450,	H. B. McMurray, Civil Sheaff, Transportation Insane & Lepers.....	16,840 00
		Sergeant William Azcona, half fine	542 90
		J. G. Hauser, Public Printing.....	6 25
		B. P. Sullivan, “ “	29 50
		Joseph A. Boucher, “ “	33 00
Dec. 2....	5482,	Rudolph S. Blome Co., Repaving University Place, Reserve Fund 1911, Certificate No. 1.....	75 50
			7,704 85

UNPAID ORDINANCES.

1908		UNPAID ORDINANCES OF 1908. (Continued.)		
Dec. 2....	5483,	Jefferson Construction Co., City Hall Annex, Reserve Fund, 1912 Certificate No. 9.....	\$29,920 00	
.. 2....	5484,	J. G. Gleason, Rent, Sub-registration Office.....	15 00	
		B. P. Sullivan, Mayor's Office Supplies, balance.....	31 40	
		J. G. Hauser, Public Printing.....	24 00	
		Eugene Joubert " ".....	17 50	
.. 2....	5485,	Penn Bridge Co., Removal Bridge at Bayou St. John & Esplanade Ave., Reserve Fund 1911, Certificate No. 3	2,000 00	
.. 30...	5509,	William J. Comeford, Sidewalks Broadway Reserve Fund, 1911, Certificate No. 1.....	6,688 19	
		Certificate No. 2.....	597 32	
.. 30...	5510,	Joseph A. Craven & Co., Repairing Orleans St., Reserve Fund 1910, Certificate No. 4.....	700 47	
.. 30...	5511,	Sicilian Asphalt Paving & Contracting Co., and William H. Douglas, Repaving Carondelet St. Reserve Fund 1911, Certificate No. 2.....	223 17	
.. 30...	5512,	Foster Creek Concrete Gravel Co., Gravel for Repairs Napoleon Avenue, Certificate No. 1.....	197 45	
.. 30 ..	5514,	Sundry Bills, Material.....	1,257 64	
		" " Garbage.....	155 10	
		" " Lumber.....	2,889 35	
		" " Construction & Repair Foot Laps etc	442 84	
		D. & J. Tranchina, Repairs Derbigny St. Sundry Bills, Criminal Sheriff & Clerks of Court.....	251 00	
		Sundry Bills, Coroners Office.....	16 00	
		" " Repairs Morgue.....	80 30	
		" " Fines & Fees.....	26 49	
		" " Fines & Fees.....	10 00	
		" " Jury Commissioners....	75	
		" " Registration Office.....	1 50	
		" " Mayor's Office.....	36 00	
.. 30...	5516,	General Contract Co., Sidewalks Patton St., Reserve Fund 1906, Certificate No. 4.....	486 87	
.. 30...	5520,	N. O. Carrollton R. R. Light & Power Co., City Lighting, November.....	18,716 91	
		Sundry Bills, Various Departments....	4,877 86	
				\$810,116 72



ESTIMATED AMOUNTS DUE BY THE
CITY OF NEW ORLEANS, ON UNFINISHED CONTRACTS, Ending Dec. 31st, 1908.
STREET PAVING.

STREET	FROM	TO	MATERIAL	COST	
Atlanta.....	Peters Ave.....	Octavia.....	Asphalt.....	\$ 2,230 19	
Broadway.....	St. Charles.....	Jeannette.....	Asphalt.....	65,000 00	
Common.....	Front.....	Magazine.....	Granite Block.....	1,048 00	
Common.....	Front.....	Magazine.....	Sub-Surface Drains.	14,352 00	
Clio.....	Prytania.....	Dryades.....	Bitulithic.....	12,000 00	
Dumaine.....	Broad St.....	Bayou St. John.....	Bitulithic.....	54,021 40	
Dumaine.....	Broad St.....	Bayou St. John.....	Sub- Surface Drains.	38,825 00	
Howard.....	Bloomingle line..	Calhoun.....	Vitrified Brick.....	1,647 97	
Magazine.....	Canal.....	Julia.....	Granite Block.....	6,001 99	
Magazine.....	Canal.....	Julia.....	Sub-Surface Drains.	32,405 70	
Opelousas Ave.....	Brooklyn.....	Atlantic.....	Bitulithic.....	25,426 28	
Opelousas Ave.....	Brooklyn.....	Atlantic.....	Sub-Surface Drains.	32,348 75	
Robert.....	Dryades.....	Prytania.....	Bitulithic.....	9,345 61	
Teche.....	Opelousas.....	Parish Line of Jeffer- son.....	Sub-Surface Drains.	48,012 00	
Teche.....	Opelousas.....	Parish Line of Jeffer- son.....	Bitulithic.....	52,000 00	
Tulane Ave.....	Hagan.....	Carrollton Ave.....	Granitoid.....	63,948 66	
University Place...	Canal.....	Tulane Ave.....	Granitoid.....	7,704 85	
					466,318 40
SIDEWALK PAVING.					
Broadway.....	Leake Avenue.....	St. Charles.....	SchillingerDrains,etc	1,215 88	
Eleonore.....	St. Claude.....	Prytania.....	SchillingerDrains,etc	7,285 57	
					8,501 45
PUBLIC BUILDINGS, ETC.					
Newton St. Viaduct, Algiers.....				99,000 00	
House of Detention.....				29,349 23	
City Hall Annex.....				278,358 37	
					306,707 60

UNPAID REGISTERED JUDGEMENTS, AGAINST CITY OF NEW ORLEANS
COMPILED FROM COMPTROLLER'S RECORDS.

Reg. No.	NAME	AMOUNT	COSTS	TOTAL
1030	Lewis C. Garibaldi.....	.....	\$ 46 90	46 90
1214	St. Louis Warehouse Co.....	.....	
1215	William A. Lorenz, Individually & for the use of his minor child Lillian V. Lorenz.....	.....	21 45	21 45
1216	L. A. Hubert, Receiver.....	2,500 00	.....	2,500 00
1217	Eug. Chassanoil.....	123,475 57	.....	123,475 57
1218	E. Allgeyer et al.....	.....	355 30	355 30
1219	E. Allgeyer et al.....	.....	275 42	275 42
1220	Henry J. Bruning.....	3,005 80	26 00	26 00
			.....	3,005 90
		\$128,981 47	\$ 725 07	\$129,706 54

CERTIFIED AND FLOATING DEBT CITY OF NEW ORLEANS,

31st Dec., 1908

Certificates of Appropriation Old.....	\$ 12,424 91
Certificates $\frac{5}{8}$ Tax, excess on same.....	2,235 39
Tax Warrants.....	3,928 09
Certified Debt City of Carrollton.....	590 41

\$ 19,178 80

Unpaid Ordinances of 1878 and previous years, converted into Certificates of Appropriation, under Ordinance No. 6968, A. S. and unconverted.....	2,400 83
Unpaid Ordinances of 1879.....	3,956 77
“ “ 1880.....	545 36
“ “ 1881.....	629 10
“ “ 1882.....	5,304 06
“ “ 1884.....	2,322 40
“ “ 1885.....	3 20
“ “ 1886.....	756 95
“ “ 1888.....	5 90
“ “ 1889.....	34 80
“ “ 1890.....	4 50
“ “ 1891.....	2 50
“ “ 1892.....	14 50
“ “ 1895.....	1 00
“ “ 1896.....	73 41
“ “ 1897.....	20 00
“ “ 1899.....	88 00
“ “ 1900.....	10,553 17
“ “ 1901.....	184 86
“ “ 1903.....	47 24
“ “ 1904.....	1,000 00
“ “ 1905.....	19,956 00
“ “ 1906.....	95,694 42
“ “ 1907.....	291,135 56
“ “ 1908.....	810,116 72

Total..... \$1,264,030 05

NOTE—The books establishing the certified debt of Carrollton not having been found in this office the amount thereof is taken from former Comptroller's Reports.

TOTAL DEBT.

Floating Debt.....	1,264,030 05
Bonded Debt.....	30,414,405 00
Judgment Debt.....	129,706 54
Total.....	<hr/> \$31,808,141 59

Note:—Certificates for Permanent Public Improvements included in Statement of Floating Debt bear interest at the rate of 5 per cent per annum from date of Certificates.

UNCOLLECTED TAXES.

			Real Estate	
Uncollected Taxes of 1879			16,997	08
"	"	1880	17,801	93
"	"	1881	11,506	34
"	"	1882	27,824	84
"	"	1883	20,539	07
"	"	1884	20,280	07
"	"	1885	31,162	86
"	"	1886	17,859	81
"	"	1887	10,970	99
"	"	1888	8,300	39
"	"	1889	9,041	27
"	"	1890	8,429	27
"	"	1891	8,522	46
"	"	1892	9,431	35
"	"	1893	10,375	76
"	"	1894	10,373	49
"	"	1895	3,282	94
"	"	1896	11,022	76
"	"	1897	4,512	47
"	"	1898	4,607	07
"	"	1899	16,529	17
"	"	1900	10,936	09
"	"	1901	16,287	23
"	"	1902	11,520	88
"	"	1903	9,463	68
"	"	1904	9,415	60
			336,994 97	
			Real Estate	Personal
Uncollected Taxes of 1905			10,975	44
"	"	1906	32,417	83
"	"	1907	161,226	60
"	"	1908	445,392	79
			650,012	66
				436,124 14

CITY TREASURER MAKES THE FOLLOWING REPORT.

31st, Dec. 1908.

CASH BALANCES

1908.....	77,330 57
1907.....	9,271 21
1906.....	31,799 83
1905.....	7,190 59
1904.....	3,017 73
1903.....	2,453 70
1902.....	5,494 56
1901.....	260 70
1900.....	10,277 39
1899.....	2,053 88
1898.....	3,656 99
1897.....	1,064 95
1896.....	884 91
1895.....	1 00
1894.....	—
1893.....	—
1892.....	14 50
1891.....	2 50
1890.....	4 50
1889.....	34 80
1888.....	5 90
1887.....	—
1886.....	755 75
1885.....	3 20
1884.....	1,702 03
1883.....	—
1882.....	2,043 02
1881.....	629 10
1880.....	545 36
1879.....	3,956 77
1878.....	68 18
1877.....	232 37
1876.....	590 84
Sundry accounts.....	2,125 71
Printing, advertising back taxes.....	96 02
————— \$167,568 56	

REPORTS OF CASH BALANCES OF SUBSIDIARY
BOARDS AND COMMISSIONS OF THE
CITY OF NEW ORLEANS.



STATEMENT "B"
BOARD OF LIQUIDATION IN ACCOUNT WITH CASH.
 FOR SIX MONTHS ENDING JUNE 30th: 1908

1908—	<i>Dr.</i>	1908—	<i>Cr.</i>
Jan 1.	Cash Balance as per official report.. \$ 913,830 62	June 30.	Paid Public Schools..... \$112,500 00
	Received from City of New Orleans		" " interest on daily
	on account of Judicial Expense		balances..... 2,367 63
	Fund..... 12,309 76		Transfer to Public Improve-
	Received account Judicial Expense		ment Fund, one-half surplus
	Fund interest on daily balances 81 15		Constitutional Bond Tax for
	----- 12,393 91		six Months, ending June 30,
	Constitutional Bond Tax, 1908..... \$ 539,035 64		1908..... 112,500 00
	" " " 1907..... 94,155 84		Transfer to Public Improvement
	" " " 1906..... 33,641 15		Fund interest on daily balances
	" " " 1905..... 6,435 83		Drawn Premium Bonds..... 91,800 00
	" " " 1904..... 56 55		Judicial Expense Bonds..... 10,000 00
	" " " 1903..... 69 68		----- 101,800 00
	" " " 1902..... 24 10		Premium Bond Interest..... 146,730 50
	" " " 1901..... 22 60		" " Premiums..... 32,000 00
	" " " 1900..... 27 60		----- 178,730 50
	" " " 1899..... 18 00		Constitutional Coupons..... 202,260 00
	" " " 1898..... 15 00		Gold Coupons..... 3,412 50
	" " " 1897..... 2 00		Street Improvement Coupons..... 965 00
	" " " 1896..... 11 05		Floating Debt Coupons..... 5,280 00
	" " " 1895..... 50		Judicial Expense Coupons.... 1,080 00
	" " " 1894..... 1 00		Public Improvement Coupons 151,880 00
	" " " 1893..... 30		Fractional Interest on Judicial
	" " " 1892..... 2 29		Bonds paid..... 46 66
	----- 673,579 15		Interest on Comptroller's Or-
	Premium Bond Tax, for the Years		ders, for Interest due on Ju-
	1876 to 1891 inclusive..... 2 26		dicial Bond Certificates 1,885 63
	Redemption Interest Tax, for the		----- 366,399 79
	Years 1883 to 1891 inclusive..... 2 00		Salaries..... 5,319 90
	Park Bond Tax, for the Years 1885 to		Office Expenses..... 1,587 04
	1891 inclusive..... 10		Attorney Salary..... 1,800 00
	Court House Commission Fund—		City Notary..... 125 00
	Received interest on daily		----- 8,831 91
	balances..... 1,738 63		Court House Commission Fund
	Proceeds of \$200,000		Construction Warrants Paid 101,322 59
	Court House Bonds 200,000 00		Expense Warrants Paid..... 2,150 00
	Premiums @ \$1 33 266 65		----- 103,473 59
	Accrued Interest... 1,249 99		----- 988,780 67
	----- 201,516 64		974,168 67
	Floating Debt Fund—		Balance.....
	Received interest on daily		----- \$1,962,948 64
	balances..... 53 56		
	Interest received from Fiscal Agents		
	Received from Public Improvement		
	Fund to meet January 1st, 1908		
	Coupons..... 150,000 00		
	----- \$1,962,948 64		

→*BOARD LIQUIDATION CITY DEBT*←

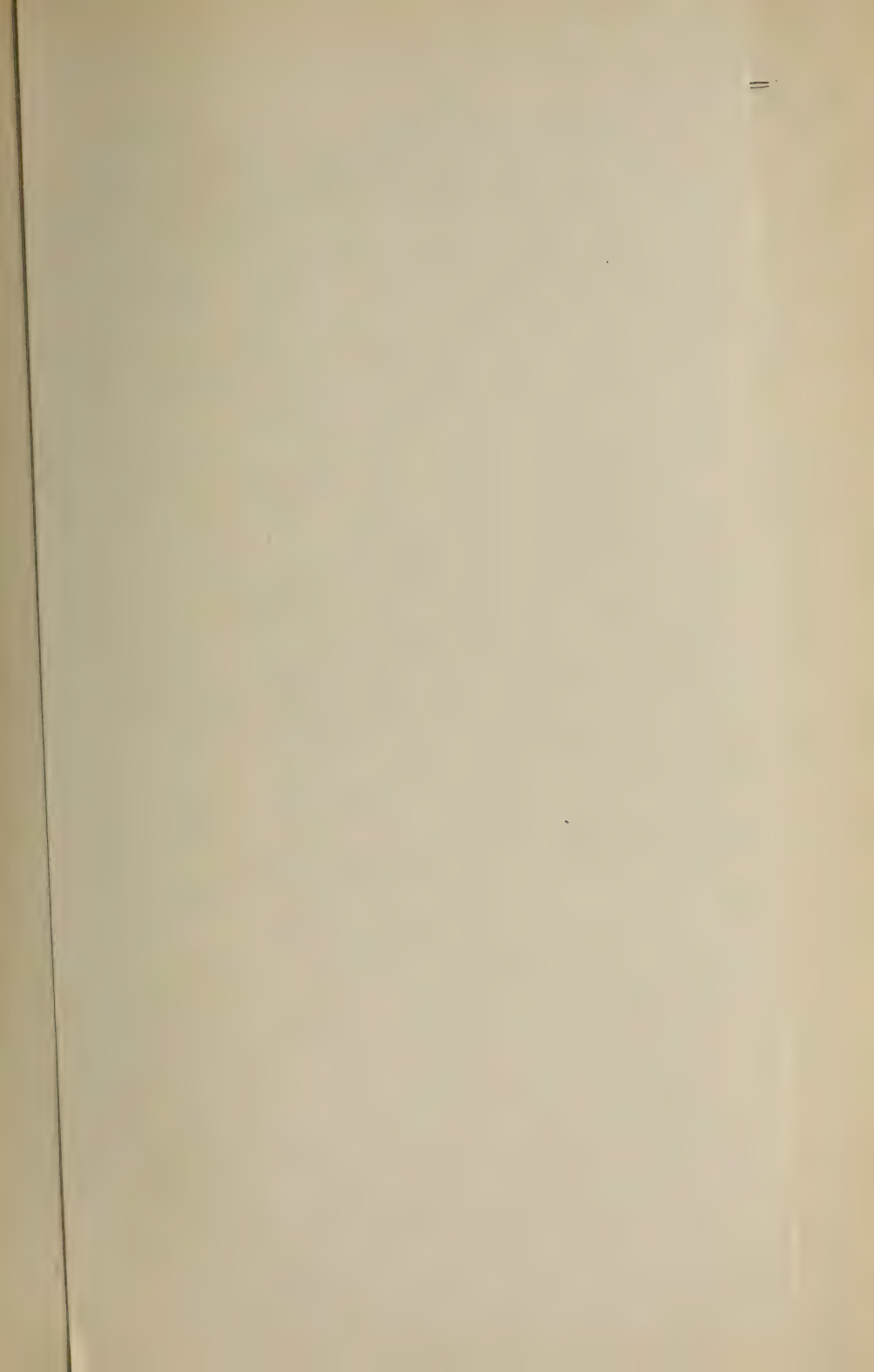
STATEMENT "A"

BONDED DEBT CITY OF NEW ORLEANS, JUNE, 30th, 1908.

NAME.	Amount.	Maturity.	Interest.	Annual Interest
Constitutional Bonds. Coupon..... \$9,740 000				
" Registered, Certfs 260 000	\$10,000,000 00	1942, July 1.	4 per cent	400,000 00
Premium Bonds.....	3,307,020 00	Annually.	5 per cent	.....
Public Improvement Bonds.....	10,000,000 00	1950, July 1.	4 per cent	400,000 00
Floating Debt Bonds.....	233,000 00	1948, Oct. 1.	4 per cent	9,320 00
Gold Bonds.....	117,000 00	1922, July, 1.	7 per cent	8,190 00
Street Improvement.....	10,000 00	1911, Aug. 1.	7 30-100 per ct	730 00
Court House Bonds.....	200,000 00	1955, Jan. 1.	5 per cent	10,000 00
Total Bonded Debt	\$28,867,020 00	.....	.....	828,240 00
Accrued Interest on \$3,307,020 Premium Bonds at Five per cent from July 15.1875, to July 15th, 1908, inclusive.....	5,456,583 00	.....	.....	.....
Coupons due January and July.....				407,047 50
Coupons due February and August.....				365 00
Coupons due April and October.....				6,747 50

Statement C.
BOARD OF LIQUIDATION IN ACCOUNT WITH SEWERAGE AND WATER BOARD,
 FOR SIX MONTHS ENDING JUNE, 30 1908.

1908		1908	
Dec. 31 Balance as per official report.....	\$ 305,091 13	June 30. Paid Sewerage Warrants..	2,579,427 12
Water, Sewerage and Drainage Tax, 1908..	107,807 09	Expense—Engraving 8000	
“ “ “ “ 1907..	18,831 16	New Public Improve-	
“ “ “ “ 1906..	6,728 25	ment Bonds.....	5,447 62
“ “ “ “ 1905..	1,299 17	Paid Transfer to Reserve	
“ “ “ “ 1904..	11 31	Coupon Account for	
“ “ “ “ 1903..	13 94	two per cent on	
“ “ “ “ 1902..	4 82	\$2,500,000 00 Public	
“ “ “ “ 1901..	4 52	Improvement Bonds	
“ “ “ “ 1900..	5 52	Issued.....	50,000 00
“ “ “ “ 1899..	3 60	Transfer to Pay Cou-	
One half Surplus from the one	134,709 38	pons, due Jan. 1,	
per cent Constitutional Bond		1908.....	150,000 00
Tax.....	112,500 00		
Received interest on daily ba-			
lances.....	12,017 08		
R received interest from Board of			
Liquidation.....	2,367 62	Balance.....	2,784,874 74
			481,476 80
Received Collections of Water,			
Sewerage and Drainage Board,			
Proceeds of \$2,500,000 00 Public			
improvements Bonds.....	2,500,000 00		
Premiums @ \$46.19.....	115,475 00		
Accrued Interest.....	13,693 33		
	2,629,168 33		
Public Improvement Fund Cou-			
pon Reserve Account, trans-			
ferred to this account, two			
per cent. reserve on 2,500,000			
Bonds issued.....	50,000 00		
Total,	\$3,266,351 54	Total.....	\$3,266,351 54



STATEMENT "B"

BOARD OF LIQUIDATION IN ACCOUNT WITH CASH.

FOR SIX MONTHS ENDING DEC. 31st 1908

1908—	Dr.	
June 30. Cash Balance as per official report...	\$ 974,168 57	
Received from City of New Orleans on account of Judicial Expense Fund.....	14,463 25	
Received account Judicial Expense Fund interest on daily balances.....	134 14	14 597 33
Constitutional Bond Tax, 1908.....	\$ 1,423,961 52	
" " " 1907.....	23,365 15	
" " " 1906.....	8,899 34	
" " " 1905.....	201 89	
" " " 1904.....	145 35	
" " " 1903.....	41 35	
" " " 1902.....	33 25	
" " " 1901.....	29 00	
" " " 1900.....	5 95	
" " " 1899.....	8 45	
" " " 1898.....	17 75	
" " " 1897.....	15 25	
" " " 1896.....	4 75	
" " " 1895.....	13 00	
" " " 1894.....	8 25	
" " " 1893.....	7 50	
" " " 1892.....	27	1,458,763 93
Premium Bond Tax, for the Years 1876 to 1891 inclusive.....		5 97
Redemption Interest Tax, for the Years 1883 to 1891 inclusive.....		5 37
Park Bond Tax, for the Years 1885 to 1891 inclusive.....		23
Court House Commission Fund— Received from City of New Orleans.....	41,000 00	
Received interest on daily balances.....	1,992 97	
Proceeds of \$150,000 Court House Bonds 150,000 00		
Premiums @ \$1 33.....	199 99	
Accrued Interest.....	375 56	150,575 55
Floating Debt Fund— Received from City of New Orleans.....		193,568 52
Interest received from Fiscal Agents Received from Public Improvement Fund to meet July 1st, 1908		929 58
Compons.....		13 539 31
		190,000 00
	\$2,844,875 27	

1908—	Cr.	
Dec. 31. Paid Public Schools.....	\$ 477,000 00	
Transfer to Public Improvement Fund, one-half surplus Constitutional Bond Tax for six Months, ending Dec. 31, 1908.....	453,000 00	
Transfer to Interest Account New Public Improvement Fund on half-surplus, Constitutional Bond Tax for Month of No- vember, 1908.....	18,000 00	477,000 00
Drawn Premium Bonds.....	85,740 00	
Judicial Expense Bonds.....	8,000 00	
Certificate Bonds.....	10 00	93,750 00
Premium Bond Interest.....	140,810 50	
" " Premiums.....	26 000 00	166,810 50
Constitutional Coupons.....	197,480 00	
Gold Coupons.....	3,290 00	
Street Improvement Coupons.....	365 00	
Floating Debt Coupons.....	4 560 00	
Judicial Expense Coupons.....	820 00	
Public Improvement Coupons.....	188 600 00	
Court House Coupons.....	2 500 00	
Fractional Interest on Judicial Bonds paid.....	37 36	
Coupons on Matured Bonds.....	4 94	397,457 30
Salaries.....	5,319 90	
Office Expenses.....	1,320 65	
Attorney Salary.....	1,800 00	
City Notary.....	125 00	8,565 55
Court House Commission Fund Construction Warrants Paid Expense Warrants Paid.....	261,397 59	965,997 59
Paid Clerks in Treasurer and Comptroller's Office, for Ser- vices Re-Judicial Expense Fund		1,000 00
Paid Elkin Moses, Public Ac- countant, Services Re-Judicial Expense Fund.....		2,425 00
Re-imburshed City Treasurer, Re- Taxes of 1905 and 1907.....		850 00
Balance.....		1,890,945 94
		953,929 33
		\$2,844,875 27

→*BOARD LIQUIDATION CITY DEBT*←

STATEMENT "A"

BONDED DEBT CITY OF NEW ORLEANS, DEC. 31st, 1908.

NAME.	Amount.	Maturity.	Interest.	Annual Interest
Constitutional Bonds. Coupon..... \$9,740 000				
" Registered, Certfs 260 000				
Premium Bonds.....3,216,600 00	\$10,000,000 00	1942, July 1.	4 per cent	400,000 00
Accrued Interest on Premium Bonds to January 15th. 1909.....5,387,805 00				
Public Improvement Bonds.....	8,604,405 30	Annually.	5 per cent	.....
Floating Debt Bonds.....	11, 100,000 00	1950, July 1.	4 per cent	444,000 00
Gold Bonds.....	233,000 00	1948, Oct. 1.	4 per cent	9,320 00
Street Improvement.....	117,000 00	1922, July, 1.	7 per cent	8,190 00
Court House Bonds.....	10,000 00	1911, Aug. 1.	7 30-100 per ct	730 00
	350,000 00	1955, Jan. 1.	5 per cent	17,500 00
Total Bonded and Interest Debt	\$ 30,414,405 00		.....	579,740 00
Coupons due January and July.....				432,797 50
Coupons due February and August.....				365 00
Coupons due April and October.....				6,707 50

Statement C.
BOARD OF LIQUIDATION IN ACCOUNT WITH SEWERAGE AND WATER BOARD,
FOR SIX MONTHS ENDING DEC. 31 1908.

1908		1908	
June. 30 Balance as per official report....	\$ 481,476 80	Dec. 31. Paid Sewerage Warrants..	1,880,446 45
Water, Sewerage and Drainage Tax, 1908..	284,792 24	Re-imbursed City Treasurer	
" " " " 1907..	5,073 03	Re-Taxes of 1905	
" " " " 1906..	1,779 87	and 1907.....	170 00
" " " " 1905..	40 96	Paid Transfer to Reserve	
" " " " 1904..	29 07	Coupon Account for	
" " " " 1903..	8 27	two per cent on	
" " " " 1902..	6 65	\$1,100,000 00 Public	
" " " " 1901..	5 80	Improvement Bonds	
" " " " 1900..	1 19	Issued.....	22,000 00
" " " " 1899..	1 69	Transfer to Pay Coupons, due July 1,	
		1908.....	190,000 00
One half Surplus from the one	291,738 77		
per cent Constitutional Bond			
Tax.....	459,000 00		
One half Surplus from the one		Balance.....	2,092,616 45
per cent Constitutional Bond			419,952 20
Tax.....			
per cent Constitutional Bond			
Tax, for the month of November, 1908, placed to the Credit			
of "Interest AccountNew Public			
Improvement Bonds.....	18,000 00—		
Received interest on daily balances.....	477,000 00		
	8,027 62		
Received Collections of Water,			
Sewerage and Drainage Board.			
Proceeds of \$1,100,000 00 Public			
improvements Bonds.....	1,100,000 00		
Premiums @ \$46.19.....	50,809 00		
Accrued Interest.....	4,333 34		
	1,155,142 34		
Public ImprovementFund			
Con-pon Reserve Account, transferred to this account, two			
per cent. reserve on 1,100,000			
Bonds issued.....	22,000 00		
Total,	\$2,512,568 90	Total.....	\$2,512,568 90

SEWERAGE AND WATER BOARD.

[Drainage Operating and Maintenance Canal Funds.]

Balance 1st January 1908.....	\$ 3,206 52
Receipts from City of New Orleans.....	168,710 00
Receipts from all other sources.....	845 06
Total Receipts.....	<u>172,761 58</u>
Expenditures during the year.....	<u>170,655 27</u>
Balance 31st December 1908	2,106 31

BOARD OF DIRECTORS OF PUBLIC SCHOOLS FOR THE
PARISH OF ORLEANS.

Balance 1st. January 1908	\$150,741 51
Receipts from City of New Orleans	184,117 23
Receipts from all other sources	821,175 43
Including \$ 591,867 63 received from Board of Liquidation	
Total receipts	<u>1,156,034 15</u>
Expenditures during the year.....	<u>1,102,024 86</u>
Balance 31st December 1908.....	54,009 31

PUBLIC BELT RAILROAD COMMISSION.

Balance 1st. January 1908	32,994 21
Receipts from City of New Orleans	77,669 91
Receipt from all other sources.....	34,588 96
Total receipts.....	<u>145,253 08</u>
Expenditures during the year.....	<u>115,421 38</u>
Balance 31st. December 1908.....	29,831 70

**BOARD OF DIRECTORS OF THE NEW ORLEANS
PUBLIC LIBRARY.**

Balance 1st. January 1908.....	\$ 7,859 02
Receipts from City of New Orleans.....	21,200 00
Receipts from all other sources.....	16,623 74
Total receipts.....	45,682 76
Expenditures during the year..	42,719 14
Balance 31st. December 1908.....	2,963 62

BOARD OF HEALTH.

Balance January 1st 1908.....	4,352 75
Receipts from City of New Orleans.....	66,338 00
Total receipts.....	70,690 75
Expenditures during the year.....	68,533 56
Balance 31st. December 1908....	2,157 19

BOARD OF FIRE COMMISSIONERS.

Balance 1st. January 1908.....	29,549 47
Receipts from City of New Orleans	349,442 00
Receipts from all other sources.....	119 30
Total receipts.....	379,110 77
Expenditures during the year.....	362,689 46
Balance 31st. December 1908.....	16,421 31

**BOARD OF COMMISSIONERS OF THE
POLICE DEPARTMENT.**

Balance 1st January 1907.....	\$ 16,196 94
Receipts from City of New Orleans.....	294,500 00
Receipts from all other sources.....	19,504 87
Total receipts	330,201 81
Expenditures during 1906	317,072 84
Balance 31st, December 1908.....	13,128 97

TOURO SHAKSPEARE ALMSHOUSE.

Balance 1st January 1908.....	26
Receipts from City of New Orleans.....	9,500 00
Total Receipts.....	9,500 26
Expenditures during the year.....	9,496 82
Balance 31st, December 1908.....	3 44

**LOUISIANA SOCIETY FOR PREVENTION OF
CRUELTY TO CHILDREN.**

Error in Report of 1907.....	440 61
Balance 1st January 1908.....	418 07
Over draft January 1st, 1908.....	22 54
Receipts from City of New Orleans.....	8,570 00
Receipts from all other sources	3,742 53
Total Receipts.....	12,312 53
Over draft.....	22 54
Expenditures during the year.....	12,097 41
Balance 31st, December 1908.....	192 58

**THE LOUISIANA STATE SOCIETY FOR THE PREVENTION
OF CRUELTY TO ANIMALS.**

Balance 1st. January 1908.....	\$	322 31
Rceipts from City of New Orleans.		2,892 00
Receipts from all other sources.....		250 95
		<hr/>
Total receipts.....		3,465 26
Expenditures during the year		3,176 00
		<hr/>
Balance 31st. December 1908.....		289 26

**BOARD OF COMMISSIONERS OF PRISONS
AND ASYLUMS**

Balance 1st. January 1908.....		4 55
Received from City of New Orleans.....		100 00
		<hr/>
Total Receipts.....		104 55
Expenditures during the year.....		90 90
		<hr/>
Balance 31st December 1908.....		13 65

AUDUBON PARK ASSOCIATION.

Balance 1st January 1908.....		12,397 96
Receipts from City of New Orleans.....		15,000 00
Receipts from all other Sources.....		9,946 64
		<hr/>
Total receipts		37,344 60
Expenditures during the year.....		26,746 50
		<hr/>
Balance 31st. December 1908.....		10,580 10

NEW ORLEANS CITY PARK IMPROVEMENT
ASSOCIATION.

Balance 1st January 1908	\$ 1,501 47
Receipts from City of New Orleans.....	15,000 00
Receipts from all other sources	21,716 75
Total receipts.....	38,218 22
Expenditures during the year.....	35,690 54
Balance 31st December 1908.....	2,527 68

AMELIA PARK COMMISSION.

Receipts from City of New Orleans	125 00
Receipts from all other socrees.....	198 70
Total receipts.....	323 70
Expenditures during the year.....	157 73
Balance 31st. December 1908.....	165 97

ANNUNCIATION PARK COMMISSION.

Balance 1st. January 1908	140 10
Receipts from City of New Orleans	545 00
Total Receipts.....	685 10
Expenditures during the year.....	645 35
Balance 31st, December 1908.....	39 75

CANAL STREET COMMISSION.

Balance 1st, January 1908.....	\$ 1,909 94
Receipts from City of New Orleans.....	3,791 58
Receipts from all other sources	14 40
Total receipts.....	5,715 92
Expenditures during the year.....	2,456 80
Balance 31st December 1908.....	3,259 12

CLAIBORNE AVENUE COMMISSIONERS,
CANAL TO ESPLANADE AVENUE.

Balance 1st, January 1908.....	295 59
Receipts from City of New Orleans.....	240 00
Receipts from all other sources	546 29
Total Receipts.....	1,081 88
Expenditures during the year.....	938 40
Balance 31st. December 1908.....	143 48

CLAIBORNE AVENUE COMMISSIONERS,
ESPLANADE TO ELYSIAN FIELDS.

Balance 1st, January 1908.....	445 95
Receipts from City of New Orleans	333 45
Receipts from all other sources	6 13
Total Receipts	785 53
Expenditures during the year.....	791 90
Deficit 31st. December 1908	6 37

CLAIBORNE CIRCLE COMMISSIONERS,

Receipts from City of New Orleans.....	\$ 140 00
Receipts from all other sources.....	61 00
	<hr/>
Total receipts.....	201 00
Expenditures during the year.....	201 00

CLARK PLACE, BOARD OF COMMISSIONERS.

Deficit 1st, January 1908.....	92 20
Receipts from City of New Orleans	140 00
	<hr/>
Total receipts.....	47 80
Expenditures during the year.....	32 83
	<hr/>
Balance 31st. December 1908.....	14 97

CLAY SQUARE COMMISSIONERS.

Balance 1st. January 1908.....	105 90
Receipts from City of New Orleans.....	270 00
	<hr/>
Total receipts.....	375 90
Expenditures during the year.....	147 40
	<hr/>
Balance 31st. December 1908	228 50

CLEVELAND PARK COMMISSION.

Balance 1st. January 1908.....	\$ 374 90
Receipts from City New Orleans.....	240 00
	<hr/>
Total Receipts.....	614 90
Expenditures during the year.....	539 70
	<hr/>
Balance 31st. December 1908..	75 20

COLISEUM PARK COMMISSION.

Balance 1st. January 1908.....	18 43
Receipts from City of New Orleans.....	871 99
	<hr/>
Total receipts.....	890 42
Expenditures during the year... ..	733 26
	<hr/>
Balance 31st December 1908.....	157 16

COMMISSIONERS OF DANEEL PARK.

Receipts from all other sources.....	958 00
	<hr/>
Total Receipts.....	958 00
Expenditures during the year.....	735 20
	<hr/>
Receipts from City of New Orleans.....	222 80

 DRYADES AVENUE COMMISSIONERS.

Balance 1st. January 1908	44 90
Balance 31st December 1908.....	44 90

ELK PARK COMMISSION.

Balance 1st January 1908.....	553 31
Receipts from City of New Orleans.....	229 15
Receipts from all other sources.....	13 58
Total Receipts.....	796 04
Expenditures during the year.....	466 68
Balance 31st. December 1908.....	329 36

 ESPLANADE AVENUE COMMISSION. CAPDEVIELLE PARK,
 GAYARRE PARK AND DeSOTO PARK.

Balance 1st, January 1908.....	217 00
Receipts from City of New Orleans.....	1,102 00
Receipts from all other sources.....	659 05
Total receipts.....	1,978 05
Expenditures during the year.....	1,973 63
Balance 31st December 1908....	4 42

GILMORE PARK COMMISSION.

Balance 1st January 1908	174 30
Received from City of New Orleans.....	180 00
Received from all other sources.....	30 05
Total receipts.....	384 35
Expenditures during the year.....	392 00
Deficit 31st. December 1908.....	7 75

JAMISON PLACE COMMISSION.

Balance 1st. January 1908.....	\$ 62 89
Receipts from City of New Orleans.....	108 00
Total receipts.....	<u>170 89</u>
Expenditures during the year.....	95 00
Balance 31st. December 1908.....	<u>75 89</u>

KRUTTSCHNITT PARK.

Received from City of New Orleans.....	120 00
Total Receipts.....	<u>120 00</u>
Expenditures during the year.....	77 00
Balance 31st December 1908.....	<u>43 00</u>

LAWRENCE SQUARE COMMISSIONERS.

Balance 1st January 1908.....	337 20
Receipts from City of New Orleans.....	360 00
Total receipts.....	<u>697 60</u>
Expenditures during the year.....	474 80
Balance 31st. December 1908.....	<u>222 40</u>

COMMISSIONERS LIBERTY PLACE.

Balance 1st January 1908.....	\$ 10 00
Receipts from City of New Orleans.....	110 00
Total Receipts.....	<u>120 00</u>
Expenditures during the year.....	108 00
Balance 31st December 1908	<u>12 00</u>

COMMISSIONERS LEE CIRCLE.

Balance 1st. January 1908	117 57
Receipts from City of New Orleans	499 80
Receipts from all other sources	121 00
Total receipts	<u>738 37</u>
Expenditures during the year... ..	695 92
Balance 31st December 1908.....	<u>42 45</u>

MACARTHY SQUARE COMMISSION.

Balance 1st. January 1908	112 28
Receipts from City of New Orleans	700 00
Total receipts.... ..	<u>812 28</u>
Expenditures during the year.....	395 95
Balance 31st. December 1908.....	<u>416 33</u>

MAGAZINE PARK COMMISSIONERS.

Balance 1st January 1908.....	\$ 14 55
Receipts from City of New Orleans.....	60 00
Total receipts.....	<u>74 55</u>
Expenditures during 1908.....	56 00
Balance 31st, December 1908.....	<u>18 55</u>

COMMISSIONERS MARGARET PLACE.

Receipts from City of New Orleans.....	240 00
Total Receipts.....	240 00
Expenditures during the year.....	256 00
Deficit 31st, December 1908.....	16 00

McDONOGH PLACE.

Balance 1st. January 1908.....	\$ 184 05
Receipts from City of New Orleans.....	180 00
Total receipts.....	364 05
Expenditures during the year.....	150 00
Balance 31st. December 1908.....	214 05

COMMISSIONERS MURRAY PARK.

Balance January 1st 1908.....	181 40
Receipts from City of New Orleans.....	41 65
Total receipts.....	223 05
Expenditures during the year.....	223 40
Deficit 31st. December 1908.....	35

BOARD OF COMMISSIONERS NEWCOMB PLACE.

Balance 1st. January 1908.....	23 60
Receipts from City of New Orleans.....	99 99
Total receipts.....	123 59
Expenditures during the year.....	78 50
Balance 31st. December 1908.....	45 09

NEWMAN PLACE.

Receipts from City of New Orleans.....	\$ 48 00
Total Receipts.....	48 00
Expenditures during the year.....	50 00
Deficit 31st, December 1908.....	2 00

OPELOUSAS AVENUE COMMISSIONERS.

Balance 1st. January 1908.....	1,707 15
Receipts from City of New Orleans.....	150 00
Total receipts.....	1,857 15
Balance 31st. December 1908.....	1,857 15

ORLEANS PARK COMMISSIONERS.

Balance January 1st 1908.....	278 58
Receipts from City of New Orleans.....	300 00
Total receipts.....	578 58
Expenditures during the year.....	277 38
Balance 31st, December 1908....	301 20

PARKERSON PARK COMMISSION.

Balance 1st. January 1908.....	24 00
Less Error.....	7 00
Receipts from City of New Orleans	84 00
Total receipts....	101 00
Expenditures during the year.....	72 00
Balance 31st. December 1908.....	29 00

NORTH RAMPART STREET COMMISSION.

Balance 1st January 1908	\$ 27 75
Receipts from City of New Orleans.....	183 34
Total receipts.....	211 09
Expenditures during the year.....	165 55
Balance 31st December 1908.....	45 54

SAMUEL SQUARE COMMISSIONERS.

Balance 1st January 1908.....	8 10
Receipts from City of New Orleans	200 00
Total receipts.....	208 10
Balance 31st. December 1908....	208 10

ST. CHARLES AVENUE COMMISSION.

Balance 1st. January 1908	982 89
Receipts from City of New Orleans	2,500 00
Receipts from all other sources.....	35 04
Total Receipts.....	3,517 93
Expenditures during the year.....	2,646 76
Balance 31st, December 1908.....	871 17

SAINT MARY PARK COMMISSIONERS

Balance 1st. January 1908.....	6 15
Receipts from City New Orleans.....	150 00
Total Receipts.....	156 15
Expenditures during the year.....	154 00
Balance 31st. December 1908	2 15

SAINT ROCH PARK AND INDEPENDENCE PARK COMMISSIONERS

Balance 1st. January 1908	\$ 598 47
Receipts from City of New Orleans.....	619 80
Receipts from all other sources	16 60
Total receipts.....	1,234 87
Expenditures during the year... ..	463 55
Balance 31st December 1908.....	771 32

BOARD OF COMMISSIONERS, SHAKSPEARE PARK.

Balance 1st January 1908....	98 14
Receipts from City of New Orleans.....	480 00
Total Receipts.....	578 14
Expenditures during the year.....	544 00
Receipts from City of New Orleans.....	34 14

SORAPARU PARK.

Balance 1st January 1908.....	\$ 37 00
Received from City of New Orleans.....	96 00
Total receipts.....	133 00
Expenditures during the year.....	96 00
Balance 31st, December 1908.....	37 00

SUGAR EXCHANGE PARK.

Balance 1st January 1908.....	515 88
Less error in last year's balance.....	5 00
Receipts from City of New Orleans.....	510 88
Total receipts.....	96 00
Expenditures during 1908.....	606 88
Balance 31st, December 1908....	66 00
	540 88

TULANE PARK.

Balance 1st January 1908.....	963 14
Receipts from City of New Orleans.....	360 00
Total Receipts.....	1,323 14
Expenditures during the year.....	879 22
Balance 31st, December 1908.....	443 92

 URSULINE AVENUE IMPROVEMENT ASSOCIATION

CLAIBORNE TO BROAD STS.

Balance 1st, January 1908.....	\$ 147 82
Receipts from City of New Orleans.....	440 00
Receipts from all other sources.....	1,044 45
Total receipts.....	<u>1,632 27</u>
Expenditures during the year.....	1,070 00
Balance 31st December 1908....	<u>562 27</u>

URSULINE PARK COMMISSION. BROAD TO HAGAN AVENUE.

Balance 1st. January 1908....	180 80
Receipts from City of New Orleans.	199 89
Receipts from all other sources.....	307 00
Total receipts....	<u>687 69</u>
Expenditures during the year	403 15
Balance 31st. December 1908	<u>284 54</u>

WASHINGTON AVENUE COMMISSIONERS.

Balance 1st. January 1908.....	2,724 41
Received from City of New Orleans.....	2,500 00
Receipts from all other sources.....	89 64
Total Receipts.....	<u>5,314 05</u>
Expenditures during the year.....	1,375 00
Balance 31st December 1908.....	<u>3,939 05</u>

 WASHINGTON PARK COMMISSION.

Balance 1st January 1908.....	\$	759 19
Receipts from City of New Orleans.....		480 00
Receipts from all other Sources.....		31 50
		<hr/>
Total receipts		1,270 69
Expenditures during the year.....		304 50
		<hr/>
Balance 31st. December 1908.....		966 19

BOARD OF COMMISSIONERS ZACHARIE PARK.

Balance 1st. January 1908.....	397 50
Receipts from City of New Orleans....	500 00
	<hr/>
Total receipts.....	897 50
	<hr/>
Balance 31st. December 1908.....	897 50

RECAPITULATION, CASH BALANCES OF SUBSIDIARY
BOARDS AND COMMISSIONS, 31st. DECEMBER 1908.

Board of Liquidation, City Debt	\$953,929	33
Sewerage and Water Board	2,106	31
Board of Directors, Public Schools.....	54,009	31
Public Belt Railroad Commission.....	29,831	70
Board of Directors, N. O. Public Library.....	2,963	62
City Board of Health	2,157	19
Board of Fire Commissioners.....	16,421	31
Board of Commissioners of the Police Department....	13,128	97
Touro Shakespeare Almshouse.....	3	44
Louisiana Society for the Prevention of Cruelty to Children.....	192	58
Louisiana Society, Prevention Cruelty to Animals....	289	26
Board of Commissioners of Prisons and Asylums....	13	65
Audubon Park Association	10,580	10
N. O. City Park Improvement Association	2,527	28
Amelia Park Commissioners.....	165	97
Annunciation Park Commissioners.....	39	75
Canal Street Commission	3,259	12
Claiborne Avenue Commissioners, Canal to Esplanade Avenue.....	143	48
Claiborne Avenue Commissioners, Esplanade to Elysian Fields Avenue.....	6	37
Claiborne Circle Commission	14	97
Clark Place Commissioners	228	50
Clay Square Commissioners.....	75	20
Cleveland Park Commissioners.....	157	16
Coliseum Park Commission	222	80
Danneel Park Commissioners.....	44	90
Dryades Avenue Commissioners.....	329	36
Elk Place Commission.....	4	42
Esplanade Avenue Commission, Capdevielle Park, Gayarre Park and DeSoto Park,	75	89
Gilmore Park [Deficit \$7 75]	43	00
Jamison Place Commission.....	222	40
Kruttchnitt Park Commissioners.....	12	00
Lawrence Square Commissioners.....	42	45
Liberty Place Commissioners.....	416	33
Lee Circle Commissioners	18	55
Macarthy Square Commissioners.....		
Magazine Park Commission.....		
Margaret Place Commissioners [Deficit \$16 00].....		

RECAPITULATION, CASH BALANCES OF SUBSIDIARY
BOARDS AND COMMISSIONS, 31st. DECEMBER 1908.

McDonogh Place Commissioners	214 05
Murray Park Commissioners [Deficit 35c.].....	
Newcomb Place Commissioners	45 09
Newman Place (Defit \$2 00).....	
Opelousas Avenue Commissioners.....	1,857 15
Orleans Park Commissioners.....	301 20
Parkerson Place Commissioners.....	29 00
North Rampart Street Commission	45 54
Samuel Square Commissioners.....	208 10
St. Charles Avenue Commission.....	871 17
St. Mary's Park Commission.....	2 15
St. Roch Park and Independence Park Commissioners	771 32
Shakespeare Park Commissioners	34 14
Soraparu Park Commission.....	37 00
Sugar Exchange Park	540 88
Tulane Park Commission.....	443 92
Ursulines Avenue Improvement Association Clai- borne to Broad Sts.....	562 27
Ursulines Park Commission Broad to Hagan Aves ...	284 54
Washington Avenue Commissioners.....	3,939 05
Washington Park Commission	966 19
Zacharie Park Commissioners.....	897 50
	1,105,726 93

MAYORALTY OF NEW ORLEANS
City Hall, November 27th, 1907.
Calendar No. 6991.

No. 5006, NEW COUNCIL SERIES.

AN ORDINANCE providing a budget of revenues for the City of New Orleans for the year 1908.

BE IT ORDAINED by the Council of the City of New Orleans, That the following be and is hereby adopted as the budget of revenues for the year 1908.

Probable Assessment of Real and Personal Property for the year 1908 as follows:

Real Estate.....	\$136,706,246 00
Personal Property.....	65,169,434 00
Board of appraisers (real and personal).....	15,490,575 00
	<hr/>
	\$217,366,255 00

Ten Mills or one per cent. tax, thereon for interest and redemption of city bonds, and other purposes specified by Act 110 of 1890.....	\$ 2,173,662 55
Two mill tax for sewerage and drainage under Act No. 6 of 1899.....	434,732 51
	<hr/>

Ten mills or one per cent. for municipal purposes	\$2,173,662 55
Licenses.....	709,000 00
Fines and Fees.....	22,000 00
Criminal Sheriff and Clerks of Courts, forfeited bonds, etc.....	8,000 00
Public Markets.....	194,900 00
Vehicle Numbers, Dog Tags, etc.....	2,800 00
City Cemeteries.....	1,800 00
Receipts Tax Mortgage Registry Offices.....	4,000 00
Bar-Room and Building Permits.....	5,000 00
Interest on Delinquent Taxes and Licenses.....	50,000 00
Ground Rents.....	2,000 00
Interest on City Deposits.....	10,000 00
Sundry and other Revenues not mentioned.....	17,500 00
Sugar Shed Revenues.....	6,150 00
	<hr/>

Total estimated Revenues 1908.....	\$3,205,912 55
Less 20 per cent. reserved for "Public Improvements" under Section 95, of City Charter.....	641,182 51
	<hr/>

Total Alimony, 1908..... \$2,564,730 04

Adopted by the Council of the City of New Orleans, November 26th, 1907.

T. W. CAMBELL,

Approved November 27th, 1907.

Clerk of Council.

MARTIN BEHRMAN, Mayor.

A true copy :

W. P. BALL, Secretary to the Mayor.

MAYORALTY OF NEW ORLEANS,
City Hall, November 28th, 1907.
Calendar No. 6990.

No. 5005, NEW COUNCIL SERIES:

AN ORDINANCE Providing a Budget of Expenditures for the City of New Orleans for the year 1908:

Section 1—

BE IT ORDAINED by the Council of the City of New Orleans, That the following be and is hereby adopted as the Budget of Expenditures for the year 1908:

Section 2. City Lighting.....	\$230,119 65	
Section 3. New Orleans Water Works Co., Ordinance 909 C. S.—		
1. Water Service, Ord. 909 C. S.....	\$114,300 00	
2. Less 6 per cent. for prompt payment.....	6,858 00	107,442 00
Section 4. Algiers Water Works and Electric Co., Ordinances Nos 11,262 and 11,599, C. S.		
1. Water Service.....	12,000 00	
2. Less 6 per cent. for prompt payment.....	720 00	11,280 00
Section 5. Cumberland Telephone & Telegraph Company.		
1. Telephone Service.....		6,061 00
2. Small-pox patients, Dr. J. C. Beard.....		6,000 00
3. Civil Sheriff, attendance Court of Appeals (Act 25, 1900)		1,000 00
4. Civil Sheriff, attendance Civil District Court (Act No. 22 of 1902).....		3,000 00
Section 6. Printing Official Journal,		8,500 00
1. Public Printing, supplies, etc.....		4,000 00
Section 7. Board of Prisons and Asylums Commissioners' supplies.....		100 00
Section 8. City Chemist.....		1,200 00
Section 9. City Police, (Act 32 of 1904).....		294,500 00
Section 10. Fire Department, (Act 83 of 1904).....		203,942 00
1. Firemen's Pension Fund [Act 43 of 1902].....		7,090 00
Section 11. Public Schools (Art. 254, Constitution of 1898).....		75,000 00
Section 12. City Board of Health (Act 192 of 1898).....		18,000 00
1. Enforcement of Sanitary Ordinances.....		40,000 00
2. Fund for first care Communicable Diseases.....		5,000 00
Section 13. Transportation of Prisoners.....		750 00
Section 14. Care of Insane.....		10,000 00
1. Transportation of Insane and Lepers.....		1,500 00

Section 15 —

Rent First City Court.....	900 00
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Section 16 —

RENTS ENGINE HOUSES AND POLICE STATIONS.

1. Chemical No. 2, First Street.....	300 00	
2. Chemical No. 3, Poland Street.....	204 00	
3. Engine House No. 18, Algiers.....	360 00 —	864 00

Section 17 —

Public Sinks.....	720 00
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Section 18 —

Meals to Jurors.....	900 00
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Section 19 —

City Notary contingent expenses, 1908.....	300 00
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Section 20 —

SEWERAGE AND WATER BOARD, [Drainage Department]
Act 111, of 1902.

1. General Manager, per month \$350 00.....	4,200 00	
2. Assistant Manager, per month \$150 00.....	1,800 00	
3. Clerk and Draughtsman, per month \$100 00.....	1,200 00	7,200 00

Central power station

1. First Engineer, per month \$200 00.....	2,400 00	
2. Second Engineer per month \$140 00.....	1,680 00	
3. Electrician, \$100.00 per month.....	1,200 00	
4. Two Switchboard men, at \$90.00 per month each.....	2,160 00	
5. Six Assistants Steam Engineers at \$90 per month each.....	6,480 00	
6. Six Oilers at \$60.00 per month each.....	4,320 00	
7. Th ree Firemen at \$65.00 per month each.....	2,340 00	
8. Three Helpers, boiler room at \$50.00 per month.....	1,800 00	
9. One Sweeper, day only at \$50 00 per month.....	600 00	
10. One Laborer day only at \$50.00 per month.....	600 00	23,580 00

Station No. 1

1. One electrical man at \$90.00 per month.....	1,080 00	
2. Two machinists or engineers, at \$90.00 per month.....	2,160 00	
3. Three Helpers at \$60.00 per month, each.....	2,160 00	5,400 00

Station No. 2

1. One electrical man, at \$90.00 per month.....	1,080 00	
2. Two machinists or engineers at \$90.00 per month....	2,160 00	
3. Three helper at \$60.00 per month each.....	2,160 00	5,400 00

SEWERAGE AND WATER BOARD, (Drainage Department)
Act 111 of 1902.

(CONTINUED.)

Station No. 3			
1.	One electrical man, at \$90.00 per month.....	1,080 00	
2.	Two machinists or engineers at \$90.00 per month each	2,160 00	
3.	Three helpers at \$60.00 per month each.....	2,160 00	5,400 00
Station No. 5			
1.	One Engineer in charge at \$110.00 per month.....	1,320 00	
2.	Two Assistant, at \$90.00 per month each.....	2,160 00	
3.	Two Firemen at \$60.00 per month, each.....	1,440 00	4,920 00
Station No. 6			
1.	One electrical man at \$100.00 per month	1,200 00	
2.	Two machinists or engineers at \$100.00 per month, each	2,400 00	
3.	Three helpers at \$60.00 per month each.....	2,160 00	5,760 00
Station No. 7			
1.	One electrical man. at \$100.00 per month.....	1,200 00	
2.	Two machinists or engineers at \$100.00 per month each	2,400 00	
3.	Three helpers at \$60.00 per month.....	2,160 00	5,760 00
Station No. 8,			
1.	One Engineer in charge at \$125.00 per month.....	1,500 00	
2.	One assistant. (night) at \$90.00 per month.....	1,080 00	
2.	Two Fireman at \$60.00 per month, each.....	1,440 00	4,020 00
Pole Line.			
	One lineman at \$100.00 per month.....		1,200 00
	Emergency labor.....		1,000 00
	Fuel and supplies for entire system		51,500 00
	Repairs entire system.....		24,000 00
	Cleaning and Maintenance Drainage Canal, cleaning		
	Catch Basins and Sub-surface Drain.....		23,570 00
Section 21—			
	Board of Assessors, (Act 9 No. of 1906).....		29,300 00

Section 22 —

CIVIL SERVICE COMMISSION, [Act 89 of 1900.]

1.	One Secretary	2,000 00	
2.	One Clerk.....	1,500 00	
3.	Porter	720 00	
4.	Printing, Experts, Supplies &c.....	780 00	5,000 00

Section 23—

CORONER'S OFFICE, (Art. 310, Constitution of 1898.)

1.	One Coroner and Assistant Coroner's Salary.....	8,000 00	
2.	Clerk and Stenographers.....	900 00	
3.	One day Morgue Keeper.....	720 00	
4.	One night Morgue Keeper.....	600 00	
5.	One Engineer.....	900 00	
6.	Supplies, Drugs and Books for Insane.....	795 00	
7.	Material and Repairs Refrigerating Plant.....	400 00	12,315 00

Section 24—

JURY COMMISSIONER, (Act 170 of 1894.)

1. Three Jury Commissioners at \$1500 each per year....	4,500 00	
2. Supplies.....	50 00	4,550 00

Section 25—

COUNCIL CHAMBER.

1. President of the Council (Act 45 of 1896).....	2,000 00	
2. Twenty Members of Council at \$240.00 each per year,	4,800 00	
3. One Clerk of Council, (Act 22 of 1906).....	2,500 00	
4. One Assistant Clerk of Council.....	2,100 00	
5. Three Clerks of Committees at \$1,740.00 each per year	5,220 00	
6. Sergeant-at-Arms, (Act 22 of 1906).....	1,500 00	
7. One Stenographer and Typewriter.....	600 00	
8. Supplies	400 00	
9. Sergeant-at-Arms, supply account.....	400 00	
10. Improvements Council Chamber and Committee Room	200 00	19,720 00

Section 26—

MAYOR'S OFFICE,

1. Mayor's Salary: (Act 45 1896).....	6,000 00	
2. One Secretary.....	2,100 00	
3. One Chief Clerk.....	1,800 00	
4. One Assistant Clerk and Stenographer.....	1,080 00	
5. One Porter.....	720 00	
6. Supplies	800 00	12,500 00

Section 27—

CITY HALL BUILDING.

1. One Keeper of Archives.....	600 00	
2. One Janitor.....	1,120 00	
3. One Elevator Man.....	720 00	
4. One Watchman.....	600 00	
5. Two Janitors @ \$600.00 each.....	1,200 00	
6. Supplies.....	900 00	
7. Repairs City Archives.....	500 00	5,640 00

Section 28—

COMPTROLLER'S OFFICE

1. Comptroller's Salary, (Act 45 1896).....	4,500 00	
2. One Chief Clerk.....	2,100 00	
3. One Assistant Clerk at \$150.00 per month.....	1,800 00	
4. One Assistant Clerk at \$125.00 per month.....	1,500 00	
5. Two Assistant Clerks \$100.00 per month.....	2,400 00	
6. One Porter.....	600 00	
7. Supplies	500 00	13,400 00
8. Making Tax Bills.....		5,000 00

Section 29—

TAX MORTGAGE REGISTRY.

1. One Chief Clerk.....	1,500 00	
2. Four Assistant Clerks at \$1,200 each..	4,800 00	6,300 00
3. Binding Books.....		250 00
4. Two extra clerks two months during collection real estate taxes at \$100 00 each per month.....		400 00

Section 30—

TREASURER'S OFFICE.

1. Treasurer's Salary, (Act 117 1900).....	4,500 00	
2. One Chief Clerk.....	2,400 00	
3. One Tax Receiver.....	2,400 00	
4. One Cashier.....	2,000 00	
5. One Bookkeeper.....	1,500 00	
6. One License Clerk.....	1,500 00	
7. One Assistant License Clerk.....	1,320 00	
8. Three Tax Bill Clerks at \$1,320 each.....	3,960 00	
9. One Messenger.....	1,000 00	
10. Supplies.....	600 00	
11. One Poll Tax Clerk.....	1,200 00	22,380 00

Section 31—

DELINQUENT TAX DEPARTMENT.

1. One Chief Clerk.....	1,800 00	
2. One Assistant Clerk.....	1,500 00	
3. Seven Assistant Clerks at \$1200.00 each.....	8,400 00	11,700 00

Section 32—

COMMISSIONER OF PUBLIC WORKS.

1. Commissioner Salary, [Act 45 1896].....	4,000 00	
2. One Chief Clerk.....	1,800 00	
3. One Book-keeper.....	1,500 00	
4. One Assistant Book-keeper.....	1,200 00	
5. One Stenographer.....	780 00	
6. One Porter	600 00	
7. One General Superintendent.....	1,800 00	
8. Seven District Superintendents at \$1,000 each.....	7,000 00	
9. One Depot Keeper.....	900 00	
10. One Depot Keeper.....	720 00	
11. One Night Watchman, City Yard.....	600 00	
12. Twenty-six Bridge Keepers at \$600.00 each.....	15,600 00	36,500 00

COMMISSIONER OF PUBLIC WORKS

[CONTINUED.]

Commissioners Gentilly Road :		
1. South of Elysian Fields Street.....	1,000 00	
2. North of Elysian Fields Street.....	1,000 00	2,000 00
1. Commissioners of Algiers' Road.....		1,500 00

STREET LABOR.

1. Two foremen business district at 780 00 each.....	1,560 00	
2. One Foreman night gang.....	780 00	
3. Seventeen Foreman at \$780 00 each.....	13,260 00	
4. Thirteen Market Men at \$2 00 a day for 365 days.....	9,400 00	
5. Street Labor, 145 men, at \$2.00 a day. for 289 days....	83,810 00	
6. Street Labor, 93 men at \$2.00 a day for 313 days....	58,218 00	
7. Bridge Gang and Pavers.....	13,058 00	
8. Lumber.....	15,000 00	
9. Sweepers Sprinklers, Dump Wagons and Equipments	7,500 00	
10. Supplies.....	15,000 00	217,676 00

REMOVAL OF GARBAGE.

1. Removing Garbage and Street Pilings and towing of Garbage.....	167,302 75
Section 33 -	

COMMISSIONER POLICE AND PUBLIC BUILDINGS.

1. Commissioner's Salary, (Act 39 1900).....	4,000 00	
2. One Chief Clerk.....	2,100 00	
3. One Assistant Clerk.....	1,500 00	
4. One Porter.....	720 00	
5. Office Supplies.....	250 00	8,570 00
6. Supplies and Coal for Prisoners.....		31,000 00

POLICE JAIL.

7. One Superintendent.....	1,200 00	
8. One Clerk.....	1,000 00	
9. Two Matron, Day and Night, at \$600.00 each.....	1,200 00	
10. Three Watchman, at \$60.00 each per month.....	2,160 00	
11. Five Keepers Market Gang, at 60.00 each per month..	3,600 00	
12. Five Keepers SquareGang at \$60.00 each per month..	3,600 00	
13. One Gate Keeper.....	720 00	
14. Parish Prison Commissary.....	900 00	14,380 00
15. Repairs to Public Buildings.....		15,000 00

FIRE ALARM OFFICE.

16. One Superintendent Fire Alarm and Police Telegraph (Act 216 of 1902).....	2,500 00	
17. One Lineman	1,200 00	
18. Three Assistant Linemen at \$75 each per month.....	2,700 00	
19. Four Operators at \$125 each per month.....	6,000 00	
20. One Superintendent Fifth District	900 00	
21. One Superintendent Sixth and Seventh Districts.....	1,000 00	
22. One Battery Man.....	720 00	
23. First Assistant Supt. Fire Alarm and Police tel. and First Asst Electrician.....	1,500 00	
24. Second Assistant Supt. Fire Alarm and Police tel. and Second Assistant Electrician.....	720 00	17,240 00
25. Repairs, etc., Fire Alarm System.....		8,000 00
26. Two Assistant Operators.....		1,680 00

REMOVING SICK AND DEAD.

27. One Carpenter.....	1,000 00	
28. Two Drivers at \$60 each per month.....	1,440 00	2,440 00

CONVEYING PRISONERS

29. Three Drivers at \$60 each per month.....	2,160 00	
30. One Hostler.....	720 00	
31. Two Matrons at \$40 each per month.....	960 00	
32. Sexton Holt's Cemetery.....	600 00	
33. Two Commissaries of Markets at \$720 each per year..	1,440 00	
34. Public Squares—Three Laborers at \$600.00 each	1,800 00	7,680 00
35. Clothing Insane.....		650 00
36. Collection Market Revenues		9,400 00
37. Repairs of Markets.....		5,000 00
38. Collection Sugar Shed Revenues		5,160 00

Section 34—

CRIMINAL DISTRICT COURT AND JAIL BUILDING.

1. One Engineer.....	1,200 00	
2. One Assistant Engineer.....	1,000 00	
3. Two Firemen at \$60 each per month.....	1,440 00	
4. One Janitor.....	1,000 00	
5. One Elevator Man	720 00	
6. Two Porters at \$50 each per month.....	1,200 00	6,560 00

Section 35—

CIVIL DISTRICT COURT BUILDINGS.

1. One Keeper of Archives.....	1,000 00	
2. Two Porters at \$50 each per month.....	1,200 00	2,200 00

Section 36—

SUPREME COURT.

1. One Porter.....	600 00	
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Section 37—

CITY COURTS.

1. First City Court—One Porter	600 00	
2. Second City Court [Algiers]—One Porter.....	360 00	960 00

Section 38—

CITY ATTORNEY'S OFFICE.

1. City Attorney's Salary, (Act 45 1896).....	6,000 00	
2. First Assistant City Attorney.....	3,300 00	
3. Three Assistant City Attorneys at \$200 per month each	7,200 00	
4. One Assistant City Attorney.....	1,200 00	
5. One Chief Clerk.....	1,800 00	
6. One Clerk.....	1,200 00	
7. One Clerk	1,200 00	
8. One Stenographer.....	900 00	
9. One License Inspector.....	1,500 00	
10. One Porter.....	560 00	
11. Supplies	500 00	
12. Costs of Court.....	1,250 00	26 610 60

Section 39—

REGISTRAR OF VOTERS.

1. Office Supplies.....	400 00	
2. Books and Clerk hire for Primary Election.....	500 00	900 00

Section 40—

OFFICE OF NOTARIAL ARCHIVES

1. Salary of Custodian (Act 176 of 1896).....	600 00	
2. Repairing Archives,	450 00	
3. Supplies.....	50 00	1,100 00

Section 41—

Public Library.....	21,200 00
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Section 42—

CITY ENGINEER'S OFFICE.

1. City Engineer's Salary, [Act 110 1902]	5,000 00	
2. One Chief Clerk.....	1,800 00	
3. One Assistant Clerk.....	1,200 00	
4. One Custodian of Records.....	900 00	
5. Two Assistant Engineer's at \$1,800 00 each.....	3,600 00	
6. One Architectural Draughtsman	1,680 00	
7. One Topographical Draughtsman.....	1,380 00	
8. Two Assistant Draughtsmen at \$840 each	1,680 00	
9. One Building Inspector.....	1,200 00	

CITY ENGINEER'S OFFICE.

(Continued)

10	One Barroom and Street Petition Inspector.....	1,200 00	
11.	Two Street Paving Inspectors, \$960 00 each.....	1,920 00	
12.	One Stenographer.....	1,440 00	
13.	Four Rodmen at \$120 00 each.....	2,880 00	
14.	One Messenger.....	780 00	
15.	One Porter.....	720 00	
16.	Supplies.....	1,800 00	
17.	One Assistant Engineer.....	2,400 00	
18.	One Assistant Engineer.....	1,800 00	
19.	One Rodman.....	720 00	
20.	One Inspector.....	900 00	
21.	Three Assistant Engineers at \$2,100 00 each.....	6,300 00	
22	Two Assistant Engineers, at \$1,800 00 each.....	3,600 00	
23.	Five Rodman, at \$720 00 each.....	3,600 00	
24.	Five Inspectors at \$900 00 each.....	4,500 00	53,000 00

OPERATING MUNICIPAL REPAIR PLANT.

25.	Annual Employees.....	20,040 00	
26.	Materials and Labor.....	29,960 00	50,000 00

REPAIRS ORDERED BY CITY COUNCIL AND MAYOR.

27.	Galvez Street.....	1,000 00	
28.	Gilmore Park.....	500 00	
29.	Prytania Market.....	1,200 00	
30.	Oak Street and Protection Levee.....	350 00	
31.	Howard Avenue gutter bottoms.....	300 00	
32,	Carrollton Avenue.....	1,000 00	
33.	Gentilly Road.....	2,000 00	
34.	Drain Pipes, Toledano Street.....	100 00	6.450 00
35.	Repairs Vitrified Brick Pavements.....	7,500 00	
36.	River Side Basin St., Canal to St. Louis.....	1,500 00	
37.	Lake Side Basin St., Canal to Iberville.....	700 00	
38.	River and Lake sides, Elk Place, Canal St. to Tulane Avenue.....	2,000 00	11,700 00

REPAIRS CARROLLTON AVENUE.

39.	Carrollton Avenue, St. Charles Ave to New Basin....	2,000 00	
40.	Carrollton Avenue New Basin to Canal St.....	500 00	
41.	Carrollton Avenue, Canal St. to City Park.....	500 00	3,000 00

Section 43—

CRIMINAL DISTRICT COURT.

1.	Clerk's Salary, [Article 139, Constitution 1898]....	3,000 00	
2.	One Chief Clerk.....	1,800 00	
3.	Three Deputy Clerks at \$75 each per month.....	2,700 00	
4.	Two Deputy Clerks at \$100 each per month.....	2,400 00	
5.	One Minute Clerk.....	1,200 00	
6.	One Minute Clerk.....	1,800 00	
7.	One Minute Clerk.....	2,100 00	
8.	Two Stenographers at \$125 each per month.....	3,000 00	
9.	Supplies.....	1,000 00	19,000 00

Section 44—

CRIMINAL SHERIFF.

1. Sheriff's Salary, [Art. 142, Constitution of 1895]	3,600 00	
2. Chief Deputy's Salary.....	1,800 00	
3. Forty-four Deputies Sheriffs at \$70 each per month..	36,960 00	
4. Two Deputy Sheriffs at \$1,000 each, Act 25 of 1906...	2,000 00	
5. Captain	1,200 00	
6. Crier, Section A.....	1,000 00	
7. Crier, Section B	1,000 00	
8. Docket Clerk.....	840 00	
9. Property Clerk.....	840 00	
10. Druggist.....	840 00	
11. Matron day.....	720 00	
12. Matron night.....	600 00	
13. Cook	600 00	
14. Thirteen Special Deputies Sheriffs at \$720.00 each....	9,360 00	
15. Supplies.....	350 00	
16. One Alimony Clerk.....	840 00	62,550 00

Section 45—

FIRST CITY CRIMINAL COURT, [Act 123, 1898]

1. One Stenographer	1,500 00	
2. One Chief Clerk	1,200 00	
3. Two Deputy Clerks at \$1,000 each per year.....	2,000 00	
4. One Porter.....	600 00	5,300 00

Section 46—

SECOND CITY CRIMINAL COURT, [Act 123 of 1898]

1. One Stenographer.....	1,500 00	
2. One Chief Clerk.....	1,200 00	
3. Two Deputy Clerks at \$1,000 each.....	2,000 00	
4. One Porter.....	600 00	5,300 00

Section 47—

FIRST AND SECOND CITY CRIMINAL COURTS SUPPLIES.

1. Supplies for both Courts.....	500 00
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Section 48—

DISTRICT ATTORNEY.

1. Fees, [Article 148, Constitution 1898].....	10,000 00	
2. One Special Deputy.....	1,200 00	11,200 00

RECORDER'S COURTS,

Section 49 —

First Recorder's Court, Act 112 of 1900]

1.	Recorder's Salary.....	2,500 00	
2.	Assistant Recorder's Salary (Act 57 of 1902.).....	300 00	
3.	One Chief Clerk.....	1,200 00	
4.	Bond Clerk.....	1,000 00	
5.	Affidavit Clerk.....	1,000 00	
6.	Testimony Clerk and Stenographer.....	1,500 00	
7.	One Porter.....	600 00	8,100 00

Section 50--

Second Recorder's Court (Act 112 of 1900)

1.	Recorder's Salary.....	2,500 00	
2.	Assistant Recorder's Salary (Act 57 of 1902.).....	300 00	
3.	One Chief Clerk.....	1,200 00	
4.	Bond Clerk.....	1,000 00	
5.	Affidavit Clerk.....	1,000 00	
6.	One Testimony Clerk and Stenographer.....	1,500 00	
7.	One Porter.....	600 00	8,100 00

Section 51--

Third Recorder's Court (Act 112 of 1900)

1.	Recorder's Salary.....	1,800 00	
2.	Assistant Recorder's Salary (Act 57 of 1902.).....	300 00	
3.	Testimony Clerk and Stenographer.....	1,200 00	
4.	One Porter.....	780 00	4,080 00

Section 52--

Fourth Recorder's Court (Act 112 of 1900)

1.	Recorder's Salary.....	1,800 00	
2.	Assistant Recorder's Salary (Act 57 of 1902.).....	300 00	
3.	Testimony Clerk and Stenographer.....	1,000 00	
4.	One Porter.....	600 00	3,700 00

Section 53--

Fifth Recorder's Court, [Act 109 of 1900]

1.	Recorder's Salary.....	1,500 00	
2.	Assistant Recorder's Salary [Act 57 of 1902.].....	300 00	
3.	One Clerk.....	900 00	
4.	One Porter.....	480 00	3,180 00

Section 54--

RECORDER'S COURTS SUPPLIES.

1.	Supplies for five Courts.....	750 00
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Section 55—

CITY INSTITUTIONS

1. Society Prevention Cruelty to Children (Ord. No. 2173, N. C. S).....	8,000 00	
2. Tomo Shakespeare Alms House.....	9,500 00	17,500 00

Section 56—

PUBLIC SQUARES

1. Annunciation Square.....	545 00
2. Beauregard.....	360 00
3. Claiborne Circle.....	140 00
4. Claiborne Avenue Commissioners Canal to Esplanade..	240 00
5. Capdevielle Park.....	96 00
6. Clay Square.....	270 00
7. Cleveland Park.....	240 00
8. Coliseum Square.....	689 00
9. DeSoto Park.....	60 00
10. Elks' Place.....	250 00
11. Esplanade Avenue Commissioners.....	300 00
12. Gavarre Place.....	96 00
13. Gilmore Park.....	180 00
14. Jackson Square.....	600 00
15. Jamison Square.....	108 00
16. Lafayette Square.....	600 00
17. Lawrence Square.....	360 00
18. Lee Circle.....	500 00
19. Liberty Place.....	120 00
20. McCarthy Square.....	360 00
21. McDonough Place....	144 00
22. Magazine Park.....	60 00
23. Margaret Place.....	240 00
24. Murray Park.....	100 00
25. Newman Place.....	48 00
26. North Rampart St. Commissioners.....	200 00
27. Opelousas Avenue.....	200 00
28. Orleans Park.....	200 00
29. Parkerson Place.....	84 00
30. Clark Place.....	120 00
31. Shakespeare Park.....	480 00
32. Soraparu Park.....	96 00
33. Sugar Exchange Park.....	96 00
34. St. Mary's Park.....	150 00
35. St. Roch Park....	370 00
36. Tulane Park.....	360 00
37. Ursulines Avenue Commissioners, Broad St. to Hagan Avenue.....	200 00
38. Ursulines Park.....	480 00
39. Washington Square.....	480 00
40. Independent Park.....	250 00
41. Newcomb Place.....	100 00
42. Kruttschnitt Park.....	120 00
43. Amelia Park.....	150 00

PUBLIC SQUARES.

[Continued.]

44.	Claiborne Ave. Commissioners, Esplanade to Elysian Fields.....	500 00	
45.	Samuel Square.....	200 00	
46.	Dryades Ave. Commissioners, Howard Ave. to St. Andrew.....	500 00	
47.	Canal St. Commissioners, Liberty St. to Cemeteries.	3,500 00	
48.	St. Charles Ave. Commission, Lee Circle to Carrollton.	2,500 00	
49.	Louisiana Ave. Park, Laurel to Tchoupitoulas.....	150 00	
50.	Extension Coliseum Park, Urania to Felicity.....	100 00	
51.	Extension Coliseum Park, Thalia to Clio.....	100 00	18,392 00

Section 57--

PUBLIC CHARITIES.

1.	Convalescent Home.....	696 00	
2.	Convent Infant Jesus of Crece.....	204 00	
3.	Colored Industrial Home and School.....	500 00	
4.	Evangelical Lutheran Bethel Orphan Asylum.....	204 00	
5.	Eye, Ear, Nose and Throat Hospital.....	1,000 00	
6.	Female Orphan Asylum Immaculate Conception.....	528 00	
7.	German Protestant Asylum.....	600 00	
8.	German Protestant Home for Aged and Infirm.....	240 00	
9.	Holy Family.....	240 00	
10.	Home for Homeless Young Women.....	300 00	
11.	Home for Incurables.....	708 00	
12.	House of Good Shepherd, [Girls Reformatory].....	4,800 00	
13.	Jewish Home.....	504 00	
14.	Kinsley House.....	350 00	
15.	Louisiana Asylum.....	372 00	
16.	Louisiana Freedmen's Asylum.....	60 00	
17.	Lafon's Old Folks Home.....	60 00	
18.	Maison Hospitaliere.....	516 00	
19.	Memorial Home.....	504 00	
20.	Mount Carmel Female Orphan Asylum.....	852 00	
21.	New Orleans Female Orphan Asylum.....	810 00	
22.	Poydras Asylum.....	252 00	
23.	Protestant Episcopal Children's Home.....	504 00	
24.	Protestant Home.....	672 00	
25.	Sacred Heart Orphan Asylum.....	300 00	
26.	St. Alphonsus' Asylum.....	840 00	
27.	St. Ann's Asylum.....	252 00	
28.	St. Joseph's Asylum Little Sisters of the Poor.....	888 00	
29.	St. Joseph's Boys and Girls Asylum.....	792 00	
30.	St. Mary's Asylum Little Sisters of the Poor.....	852 00	
31.	St. Mary's Orphan Boys' Asylum.....	3,876 00	
32.	St. Vincent Infant Asylum.....	4,116 00	
33.	Society for the Prevention of Cruelty to Animals.....	492 00	
34.	“ “ “ “ Children.....	570 00	
35.	Soldiers Home.....	500 00	
36.	Touro Infirmary.....	2,650 00	
37.	Widow's Faith Home for Aged Women.....	420 00	
38.	N. O. Dispensary.....	250 00	32,274 00

 MISCELLANEOUS.

Section 58—

1.	City's dues League of American Municipalities.....	60 00	
2.	City Attorney's actual travelling expenses, 1908.....	250 00	
3.	Payment amounts due Fiscal Agents and Interest, 1907	171,107 69	
4.	Purchase Blankets and Bunks Parish Prison.....	400 00	
5.	City Hall Platform.....	800 00	
6.	Supplies Court of Appeals.....	150 00	
7.	Warehouse Rent, Constable First City Court.....	240 00	
8.	Washington Avenue, from river to intersection of Carrollton Avenue.....	2,500 00	
9.	Public Belt Railroad Ord. No. 4230 N. C. S.....	25,000 00	
10.	Interest on loan Public Belt Railroad, Ord. No. 4230 N. C. S.....	8,000 00	
11.	Rebinding books, Civil District Court.....	350 00	
12.	Salary of Factory Inspector, Act. No. 31 of 1906.....	750 00	
13.	Printing Poll Tax Books.....	2,500 00	
14.	Election Expenses, 1908.....	10,000 00	
15.	Wiring Stable Building, Department of Public Works.....	150 00	
16.	Fire Alarm Box, Audubon Place entrance.....	150 00	
17.	Purchase strip of ground, opening of Freret St.....	249 00	
18.	Unpaid Certificates, 1900.....	2,500 00	
19.	Balance due Item 26, Reserve Fund 1905.....	4,746 20	
20.	N. O. Water Works Co., unpaid bills, 1907.....	3,258 75	
21.	Repairs to Calliope St. for Carnival 1908.....	700 00	
22.	Metairie Road Improvements.....	150 00	
23.	Refunding amount borrowed account repairs of streets 1907, for account Asphalt Plant 1907.....	15,000 00	
24.	Public Schools.....	25,000 00	
			274,011 64
			\$2,561,730 04

RESERVE FUND, 1907

Section 59—

1.	New Orleans City Park.....	15,000 00
2.	Audubon Park.....	15,000 00
3.	To provide for the payment of the principal and interest of the Courthouse bonds of the city of New Orleans to be paid over to the Board of Liquidation of the City Debt, pursuant to the terms of Section 8 of Act No. 96 of the session Acts of 1904, and amounting to the sum of forty-one thousand dollars.....	41,000 00
4.	Repairs Public Schools, Art. 254 Constitution of 1898.....	109,117 23
5.	Belt Railroad (Ord. No. 2683 N. C. S.).....	10,000 00
6.	Interest on Belt Railroad Loan Ord. No. 3526 N. C. S.....	5,000 00
7.	Fire Department apparatus.....	20,000 00
8.	City Hall Annex.....	15,500 00
9.	Dorgenois, Esplanade to St. Bernard Ave.....	37,600 00
10.	Octavia, St. Charles to Franklin.....	14,100 00
11.	Repairing Tulane Ave.....	68,000 00
12.	Intersection Ursuline and Broad.....	10,000 00
13.	Milan, St. Charles to Franklin.....	35,000 00

RESERVE FUND, 1907.

CONTINUED.

14.	Union, St. Charles to Carondelet, Ord. No. 2528 N. C. S.....	2,850 00
15.	Carondelet, Felicity to Josephine, Ord. No. 2532 N. C. S.....	12,000 00
16.	Schoolhouse, Foucher and Baronne, Ord. No. 2925 N. C. S....	15,000 00
17.	Engine House No. 4, Foucher St.' Ord. No. 2955 N. C. S.....	8,600 00
18.	Lafayette, Baronne to Rampart, Ord. No. 3036 N. C. S.....	5,000 00
19.	Atlanta, Joseph to Octavia, Ord. No. 3203 N. C. S.....	1,050 00
20.	Balance Thomy Lafon School.....	2,100 00
21.	Subsurface Drains, Royal Street, Ord. No. 3432 N. C. S.....	2,900 00
22.	Soniat, St. Charles to Dryades, Ord. No. 3458 N. C. S.....	6,000 00
23.	Hospital, N. Peters to Decatur, Ord. No. 3459 N. C. S.....	1,250 00
24.	Gallatin, Barracks to Ursulines, Ord. No. 3460 N. C. S.....	1,800 00
25.	Nashville Ave., St. Charles to Hurst, Ord. No. 3461 N. C. S.....	4,400 00
26.	Lafayette, Rampart to Basin, Ord. No. 3463 N. C. S.....	1,200 00
27.	Removal Pilie Market and Constructing Mehie, Memory and Ewing Markets.....	17,700 00
28.	Account balance Paving Canal St., Ord. No. 3511 N. C. S.....	36,249 28
29.	First, Camp to Chestnut, Ord. 3630 N. C. S.....	1,800 00
30.	First, St. Charles to Chestnut, Ord. No. 3631 N. C. S.....	15,000 00
31.	First, St. Charles to Chestnut, drains, curbs, etc., Ord. No. 3631 N. C. S.....	2,600 00
32.	Completion Mehie, Memory and Ewing Markets, Ord. No. 3885, N. C. S.....	25,300 00
33.	Elm, Carrollton Ave. to Burdette, Ord. No. 4016 N. C. S.....	7,066 00
34.	Prytania, Clie to Jackson, Ord. No. 4017, N. C. S.....	70,000 00
35.	Opening Tonti St. Bayou Road to Columbus, Ord. No. 4370 N. C. S.....	6,000 00
		641,182 31

Adopted by the Council of the City of New Orleans, November 26th, 1907.

T. W. CAMPBELL, Clerk of Council.

Approved November 27th, 1907.

A true copy:

MARTIN BEHRMAN, Mayor.

W. P. BALL, Secretary to the Mayor.

MAYORALTY OF NEW ORLEANS
City Hall, November 25th, 1908.
Calendar No. 7505.

No. 5465. NEW COUNCIL SERIES.

AN ORDINANCE providing a budget of revenues for the City of New Orleans for the year 1909.

Section 1.

BE IT ORDAINED by the Council of the City of New Orleans, That the following be and is hereby adopted as the budget of revenues for the year 1909.

Probable Assessment of Real and Personal Property for the year 1909 as follows:

Real Estate.....	\$142,514,665 00
Personal Property.....	64,106,368 00
Board of Appraisers (real and personal)	16,928,213 00
	<hr/>
	\$223,549,246 00

Ten Mills or one per cent. tax, thereon for interest and redemption of city bonds, and other purposes specified by Act 110 of 1890.....	\$ 2,235,492 46
Two mill tax for sewerage and drainage under Act No. 6 of 1899.....	447,098 49
	<hr/>

Ten mills or one per cent. for municipal purposes	\$2,235,492 46
Licenses.....	709,000 00
Fines and Fees.....	22,000 00
Criminal Sheriff and Clerks of Courts, forfeited bonds, etc.....	6,000 00
Public Markets.....	208,300 00
Vehicle Numbers, Dog Tags, etc.....	3,100 00
City Cemeteries.....	750 00
Receipts Tax Mortgage Registry Offices.....	3,500 00
Bar-Room and Building Permits.....	10,500 00
Interest on Delinquent Taxes and Licenses.....	50,000 00
Ground Rents	2,000 00
Interest on City Deposits....	10,000 00
Sundry and other Revenues not mentioned.....	20,000 00
Sugar Shed Revenues.....	5,700 00
	<hr/>

Total estimated Revenues 1909.....	\$3,286,042 46
Less 20 per cent. thereof reserved for " Public Improvements " under Section 95, of City Charter	657,208 49
	<hr/>

Total Alimony, 1909.....	\$2,628,833 97
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Adopted by the Council of the City of New Orleans, November 24th, 1908.

T. W. CAMBELL, Approved November 25th, 1908.

Clerk of Council.

MARTIN BEHRMAN, Mayor.

A true copy :

W. P. BALL, Secretary to the Mayor.

MAYORALTY OF NEW ORLEANS,
City Hall, November 25th, 1908.
Calendar No. 7504.

No. 5464, NEW COUNCIL SERIES:

AN ORDINANCE Providing a Budget of Expenditures for the City of New Orleans for the year 1909:

Section 1—

BE IT ORDAINED by the Council of the City of New Orleans, That the following be and is hereby adopted as the Budget of Expenditures for the year 1909:

Section 2. City Lighting.....	\$236,625 00	
Unpaid Bills City Lighting.....	2,030 00	
Section 3. Algiers Water Works and Electric Co., Ordinances Nos 11,262 and 11,599, C. S.		
1. Water Service.....	4,000 00	
2. Less 6 per cent. for prompt payment.....	240 00	3,760 00
Section 4. Cumberland Telephone & Telegraph Company.		
1. Telephone Service.....		6,143 00
2. Small-pox patients, Dr. J. C. Beard.....		6,000 00
3. Civil Sheriff, attendance Court of Appeals (Act 25, 1900)		1,000 00
4. Civil Sheriff, attendance Civil District Court (Act No. 22 of 1902).....		3,000 00
Section 5. Printing Official Journal,		8,500 00
1. Public Printing, supplies, etc.....		5,000 00
Unpaid Bills Public Printing 1908.....		2,000 00
Section 6. Board of Prisons and Asylums Commissioners' supplies.....		100 00
Section 7. City Chemist.....		1,200 00
Section 8. City Police, (Act 32 of 1904).....		354,700 00
Section 9. Fire Department, (Act 83 of 1904).....		139,835 00
1. Firemen's Pension Fund [Act 43 of 1902].....		7,090 00
Section 10. Public Schools (Act 254, Constitution of 1898).....		75,000 00
Section 11. City Board of Health (Act 192 of 1898).....		18,000 00
1. Enforcement of Sanitary Ordinances.....		10,000 00
2. Fund for first care Communicable Diseases.....		8,000 00
Fund for first care Communicable Diseases, additional Appropriation 1908.....		3,000 00
Section 12. Transportation of Prisoners.....		750 00
Section 13. Care of Insane.....		10,000 00
1. Transportation of Insane and Lepers.....		1,500 00

Section 14—

Rent First City Court.....	900 00
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Section 15—

RENTS ENGINE HOUSES.

1. Chemical No. 2, First Street.....	300 00	
2. Chemical No. 3, Poland Street.....	204 00	
3. Engine House No. 18, Algiers.....	360 00	
4. Chemical No. 6 Magazine St.....	240 00	1,104 00

Section 16—

Public Sinks.....	600 00
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Section 17—

Meals to Jurors.....	900 00
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Section 18—

City Notary contingent expenses, 1909.....	300 00
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Section 19—

SEWERAGE AND WATER BOARD, [Drainage Department]
Act 111, of 1902.

1. General Manager, per month \$350 00.....	4,200 00	
2. Assistant Manager, per month \$150 00.....	1,800 00	
3. Clerk and Draughtsman, per month \$100 00	1,200 00	7,200 00

Central power station

1. First Engineer, per month \$200 00.....	2,400 00	
2. Second Engineer per month \$146 00.....	1,680 00	
3. Electrician, per month \$100.00.....	1,200 00	
4. Two Switchboard men, per month \$90.00 each.....	2,160 00	
5. Six Assistants Steam Engineers per month \$90 each..	6,480 00	
6. Six Oilers at \$60.00 per month each.....	4,320 00	
7. Th ree Firemen at \$65.00 per month each.....	2,340 00	
8. Three Helpers, boiler room at \$50.00 per month each..	1,800 00	
9. One Sweeper, day only at \$50 00 per month each	600 00	
10. One Laborer day only at \$50.00 per month each.....	600 00	23,580 00

Station No. 1

1. One electrical man at \$90.00 per month.....	1,080 00	
2. Two machinists or engineers, at \$90.00 per month.....	2,160 00	
3. Three Helpers at \$60.00 per month, each.....	2,160 00	5,400 00

Station No. 2

1. One electrical man, at \$90.00 per month.....	1,080 00	
2. Two machinists or engineers at \$90.00 per month,...	2,160 00	
3. Three helper at \$60.00 per month each.....	2,160 00	5,400 00

SEWERAGE AND WATER BOARD, (Drainage Department)
Act 111 of 1902.

(CONTINUED.)

Station No. 3

1. One electrical man, at \$90.00 per month.....	1,080 00	
2. Two machinists or engineers at \$90.00 per month each.....	2,160 00	
3. Three helpers at \$60.00 per month each.....	2,160 00	5,400 00

Station No. 5

1. One Engineer in charge at \$110.00 per month.....	1,320 00	
2. Two Assistant, at \$90.00 per month each.....	2,160 00	
3. Two Firemen at \$60.00 per month, each.....	1,440 00	4,920 00

Station No. 6

1. One electrical man at \$100.00 per month	1,200 00	
2. Two machinists or engineers at \$100.00 per month, each.....	2,400 00	
3. Three helpers at \$60.00 per month each.....	2,160 00	5,760 00

Station No. 7

1. One electrical man. at \$100.00 per month.....	1,200 00	
2. Two machinists or engineers at \$100.00 per month each.....	2,400 00	
3. Three helpers at \$60.00 per month each.....	2,160 00	5,760 00

Station No. 8,

1. One Engineer in charge at \$ 125.00 per month.....	1,500 00	
2. One assistant. (night) at \$90.00 per month.....	1,080 00	
3. Two Fireman at \$60.00 per month, each.....	1,440 00	4,020 00

Pole Line.

One lineman at \$100.00 per month.....	1,200 00	
Emergency labor.....	1,000 00	
Fuel and supplies for entire system		51,500 00
Repairs entire system and transmission line.....		24,000 00
Cleaning and Maintenance Drainage Canal, cleaning Catch Basins and Sub-surface Drain.....		23,570 00

Section 20—

Board of Assessors, (Act No. 9 of 1906).....	29,300 00
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Section 21 —

CIVIL SERVICE COMMISSION, [Act 89 of 1900.]

1. One Secretary	2,000 00	
2. One Clerk.....	1,500 00	
3. Porter.....	720 00	
4. Printing, Experts, Supplies &c.....	1,200 00	5,420 00

Section 22—

CORONER'S OFFICE, (Art. 310, Constitution of 1898.)

1. One Coroner and Assistant Coroner's Salary.....	8,000 00	
2. Clerk and Stenographers.....	900 00	
3. One day Morgue Keeper.....	720 00	
4. One night Morgue Keeper.....	600 00	
5. One Engineer.....	900 00	
6. Supplies, Drugs, etc.....	795 00	
7. Material and Repairs Refrigerating Plant.....	400 00	12,315 00

Section 23—

JURY COMMISSIONER, (Act 170 of 1894.)

1. Three Jury Commissioners at \$1500 each per year....	4,500 00	
2. Supplies.....	50 00	4,550 00

Section 24—

COUNCIL CHAMBER.

1. President of the Council (Act 45 of 1896).....	2,000 00	
2. Twenty Members of Council at \$240 00 each per year,	4,800 00	
3. One Clerk of Council, (Act 22 of 1906).....	2,500 00	
4. Two Assistant Clerks of Council and Committee Clerks at \$2,100.00 each per year.....	4,200 00	
5. Two Clerks of Committees at \$1,740.00 each per year..	3,480 00	
6. Sergeant-at-Arms, (Act 22 of 1906).....	1,500 00	
7. One Stenographer and Typewriter.....	600 00	
8. Supplies.....	500 00	
9. Sergeant-at-Arms, supply account.....	400 00	
10. Improvements Council Chamber and Committee Room	200 00	20,180 00

Section 25 —

MAYOR'S OFFICE,

1. Mayor's Salary: (Act 45 1896).....	6,000 00	
2. One Secretary.....	2,100 00	
3. One Chief Clerk.....	1,800 00	
4. One Assistant Clerk and Stenographer.....	1,080 00	
5. One Porter.....	720 00	
6. Supplies.....	800 00	
7. Mayor's Contingent Fund, Act No. 64 of 1908.....	1,500 00	14,000 00

Section 26 —

CITY HALL BUILDING.

1. One Keeper of Archives.....	600 00	
2. One Janitor.....	1,120 00	
3. One Elevator Man.....	720 00	
4. One Watchman.....	600 00	
5. Two Janitors @ \$600.00 each.....	1,200 00	
6. Supplies.....	900 00	
7. Repairs City Archives.....	500 00	5,640 00

Section 27.

CITY HALL ANNEX BUILDING.

1. Two Elevator men at \$720.00 each per year.....	1,440 00	
2. One Engineer and Utility man.....	1,200 00	
3. One Fireman at \$60.00 a month for 5 months.....	300 00	
4. Supplies and Coal.....	600 00	3,540 00

Section 28—

COMPTROLLER'S OFFICE

1. Comptroller's Salary, (Act 45 1896).....	4,500 00	
2. One Chief Clerk.....	2,100 00	
3. One Assistant Clerk at \$150 00 per month.....	1,800 00	
4. One Assistant Clerk at \$125.00 per month.....	1,500 00	
5. Two Assistant Clerks \$100.00 per month each.....	2,400 00	
6. One Porter.....	720 00	
7. Supplies.....	500 00	13,520 00
8. Making Tax Bills.....		5,000 00

Section 29—

TAX MORTGAGE REGISTRY.

1.	One Chief Clerk.....	1,500 00	
	Four Assistant Clerks at \$1,200 each..	4,800 00	6,300 00
3.	Binding Books.....		250 00
4.	Two extra clerks two months during collection real estate taxes at \$100 00 each per month.....		400 00

Section 30—

TREASURER'S OFFICE.

1.	Treasurer's Salary, (Act 117 1900).....	4,500 00	
2.	One Chief Clerk.....	2,400 00	
3.	One Tax Receiver.....	2,400 00	
4.	One Cashier.....	2,000 00	
5.	One Bookkeeper.....	1,500 00	
6.	One License Clerk.....	1,500 00	
7.	One Assistant License Clerk.....	1,320 00	
8.	Four Tax Bill Clerks at \$1,320 each.....	5,280 00	
9.	One Messenger.....	1,000 00	
10.	Supplies.....	600 00	
11.	One Poll Tax Clerk.....	1,200 00	23,700 00

Section 31—

DELINQUENT TAX DEPARTMENT.

1.	One Chief Clerk.....	1,800 00	
2.	One Assistant Clerk.....	1,500 00	
3.	Six Assistant Clerks at \$1200.00 each.....	7,200 00	10,500 00

Section 32—

COMMISSIONER OF PUBLIC WORKS.

1.	Commissioner Salary, [Act 45 1896].....	4,000 00	
2.	One Chief Clerk.....	1,800 00	
3.	One Book-keeper.....	1,500 00	
4.	One Assistant Book-keeper.....	1,200 00	
5.	One Stenographer.....	780 00	
6.	One Porter.....	600 00	
7.	One General Superintendent.....	1,800 00	
8.	Seven District Superintendents at \$1,000 each.....	7,000 00	
9.	One Depot Keeper.....	900 00	
10.	One Depot Keeper.....	720 00	
11.	One Night Watchman, City Yard.....	600 00	
12.	Twenty-six Bridge Keepers at \$600.00 each.....	17,160 00	38,060 00

COMMISSIONER OF PUBLIC WORKS

[CONTINUED.]

Commissioners Gentilly Road:		
1. South of Elysian Fields Street.....	1,000 00	
2. North of Elysian Fields Street.....	1,000 00	2,000 00
1. Commissioners of Algiers' Road.....		1,500 00

STREET LABOR.

1. Two foremen business district at 780 00 each.....	1,560 00	
2. One Foreman night gang.....	780 00	
3. Seventeen Foreman at \$780 00 each.....	13,260 00	
4. Thirteen Market Men at \$2 00 a day for 365 days.....	9,400 00	
5. Street Labor, 145 men, at \$2.00 a day, for 289 days....	83,810 00	
6. Street Labor, 93 men at \$2.00 a day for 313 days....	58,218 00	
7. Bridge Gang and Pavers.....	13,058 00	
8. Lumber.....	15,000 00	
9. Sweepers Sprinklers, Dump Wagons and Equipments	7,500 00	
10. Supplies.....	16,000 00	
11. One Sewer Foreman.....	780 00	219,366 00

REMOVAL OF GARBAGE.

1. Removing Garbage and Street Pilings and towing of Garbage.....	170,000 00
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Section 33—

COMMISSIONER POLICE AND PUBLIC BUILDINGS.

1. Commissioner's Salary, (Act 39 1900).....	4,000 00	
2. One Chief Clerk.....	2,100 00	
3. One Assistant Clerk.....	1,500 00	
4. One Porter.....	720 00	
5. Office Supplies.....	250 00	8,570 00
6. Supplies, Coal, Meat and Bread for Prisoners.....		33,000 00

POLICE JAIL.

7. One Superintendent.....	1,500 00	
8. One Clerk.....	1,000 00	
9. Two Matron, Day and Night, at \$600.00 each.....	1,200 00	
10. Three Watchman, at \$60.00 each per month.....	2,160 00	
11. Five Keepers Market Gang, at 60.00 each per month..	3,600 00	
12. Five Keepers Square Gang at \$60.00 each per month..	3,600 00	
13. One Gate Keeper.....	720 00	
14. Parish Prison Commissary.....	900 00	
15. Keepers for Care of Insane.....	900 00	15,580 00
16. Repairs to Public Buildings.....		15,000 00

FIRE ALARM OFFICE.

17.	One Superintendent Fire Alarm and Police Telegraph (Act 216 of 1902).....	2,500 00	
18.	One Lineman	1,200 00	
19.	Three Assistant Linemen at \$75 each per month.....	2,700 00	
20.	Four Operators at \$125 each per month.....	6,000 00	
21.	One Superintendent Fifth District	900 00	
22.	One Superintendent Sixth and Seventh Districts.....	1,000 00	
23.	One Battery Man.....	720 00	
24.	First Assistant Supt. Fire Alarm and Police tel. and First Asst Electrician.....	1,500 00	
24.	Second Assistant Supt. Fire Alarm and Police tel. and Second Assistant Electrician.....	840 00	17,360 00
26.	Repairs, etc., Fire Alarm System.....		8,000 00
27.	Three Assistant Operators at \$840 each.....		2,520 00

REMOVING SICK AND DEAD.

28.	One Carpenter	1,000 00	
29.	Two Drivers at \$60 each per month.....	1,440 00	2,440 00

CONVEYING PRISONERS

30.	Three Drivers at \$60 each per month.....	2,160 00	
31.	One Hostler.....	720 00	
32.	Two Matrons at \$40 each per month.....	960 00	
33.	Sexton Holt's Cemetery.....	600 00	
34.	Two Commissaries of Markets at \$720 each per year..	1,440 00	
35.	Public Squares—Three Laborers at \$600.00 each	1,800 00	7,680 00
36.	Clothing Insane.....		650 00
37.	Collection Market Revenues		9,400 00
38.	Repairs of Markets.....		6,500 00
39.	Four Keepers, Act 51 of 1903, at \$720 each.....		2,880 00

Section 34—

CRIMINAL DISTRICT COURT AND JAIL BUILDING.

1.	One Engineer....	1,200 00	
2.	One Assistant Engineer.....	1,000 00	
3.	Two Firemen at \$60 each per month.....	1,440 00	
4.	One Janitor.....	1,000 00	
5.	One Elevator Man.....	720 00	
6.	Two Porters at \$50 each per month	1,200 00	6,560 00

Section 35—

CIVIL DISTRICT COURT BUILDINGS.

1.	One Keeper of Archives.....	1,000 00	
2.	Two Porters at \$50 each per month.....	1,200 00	2,200 00

Section 36—

SUPREME COURT.

1. One Porter.....		600 00
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Section 37—

CITY COURTS.

1. First City Court—One Porter	600 00	
2. Second City Court [Algiers]—One porter.....	360 00	960 00

Section 38—

CITY ATTORNEY'S OFFICE.

1. City Attorney's Salary, (Act 45 1896).....	6,000 00	
2. First Assistant City Attorney.....	3,300 00	
3. Three Assistant City Attorneys at \$200 per month each	7,200 00	
4. One Assistant City Attorney.....	1,200 00	
5. One Chief Clerk.....	1,800 00	
6. One Clerk.....	1,200 00	
7. One Clerk, Research.....	1,200 00	
8. One Stenographer.....	900 00	
9. One License Inspector.....	1,500 00	
10. One Porter.....	560 00	
11. Supplies	500 00	
12. Costs of Court.....	1,250 00	26 610 60

Section 39—

REGISTRAR OF VOTERS.

1. Office Supplies.....	400 00	
2. Registration Books, etc.....	1,200 00	1,600 00

Section 40—

OFFICE OF NOTARIAL ARCHIVES

1. Salary of Custodian (Act 176 of 1896).....	600 00	
2. Repairing Archives.....	450 00	
3. Supplies.....	50 00	
4. Tubes for plans.....	100 00	1,200 00

Section 41—

Public Library.....	25,000 00
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Section 42—

CITY ENGINEER'S OFFICE.

1. City Engineer's Salary, [Act 110 1902].....	5,000 00	
2. One Chief Clerk.....	1,800 00	
3. One Assistant Clerk.....	1,200 00	
4. One Custodian of Records.....	900 00	
5. Two Assistant Engineer's at \$1,80 0 00 each.....	3,600 00	
6. One Architectural Draughtsman	2,400 00	
7. One Topographical Draughtsman.....	1,380 00	
8. Two Assistant Draughtsmen at \$840 each	1,680 00	
9. One Building Inspector.....	1,200 00	

CITY ENGINEER'S OFFICE.

(Continued)

10.	One Barroom and Street Petition Inspector.....	1,200	00	
11.	Two Street Paving Inspectors, \$960 00 each.....	1,920	00	
12.	One Stenographer.....	1,440	00	
13.	Four Rodmen at \$720 00 each.....	2,880	00	
14.	One Messenger.....	780	00	
15.	One Porter.....	720	00	
16.	Supplies.....	1,800	00	
17.	One Assistant Engineer.....	2,400	00	
18.	One Assistant Engineer.....	1,800	00	
19.	One Rodman.....	720	00	
20.	One Inspector.....	900	00	
21.	Three Assistant Engineers at \$2,100 00 each.....	6,300	00	
22.	Two Assistant Engineers, at \$1,800 00 each.....	3,600	00	
23.	Five Rodman, at \$720 00 each.....	3,600	00	
24.	Five Inspectors at \$900 00 each.....	4,500	00	
25.	Salary Building Inspector, New Building Code.....	1,200	00	54,920 00

OPERATING MUNICIPAL REPAIR PLANT.

26.	Annual Employees.....	20,040	00	
27.	Labor.....	15,000	00	
28.	Materials.....	20,000	00	
29.	Unpaid Bills, 1908.....	4,489	46	59,529 46

REPAIRS CARROLLTON AVENUE.

30.	Carrollton Avenue, St. Charles Ave to New Basin....	2,000	00	
31.	Carrollton Avenue New Basin to Canal St.....	500	00	
32.	Carrollton Avenue, Canal St. to City Park.....	500	00	3,000 00

Section 43—

CRIMINAL DISTRICT COURT.

1.	Clerk's Salary, [Article 139, Constitution 1898].....	3,000	00	
2.	One Chief Clerk.....	1,800	00	
3.	One Property Clerk.....	1,200	00	
4.	Three Deputy Clerks at \$100 each per month.....	3,600	00	
5.	Three Record Clerks at \$75 each per month.....	2,700	00	
6.	One Minute Clerk.....	1,800	00	
7.	One Minute Clerk.....	2,100	00	
8.	Two Stenographers at \$125 each per month.....	3,000	00	
9.	Supplies.....	1,000	00	20,200 00

Section 44—

CRIMINAL SHERIFF.

1.	Sheriff's Salary, [Art. 142, Constitution of 1898]	3,600	00	
2.	Chief Deputy's Salary.....	1,800	00	
3.	Forty-four Deputies Sheriffs at \$70 each per month..	36,960	00	
4.	Two Deputy Sheriffs at \$1,000 each, Act 25 of 1906...	2,000	00	
5.	Captain	1,800	00	
6.	Crier, Section A.....	1,000	00	
7.	Crier, Section B	1,000	00	
8.	Docket Clerk.....	840	00	
9.	Property Clerk.....	840	00	
10.	Druggist.....	840	00	
11.	Matron, day.....	720	00	
12.	Matron, night.....	600	00	
13.	Cook	600	00	
14.	Thirteen Special Deputies at \$720.00 each.....	9,360	00	
15.	Supplies.....	350	00	
16.	One Alimony Clerk.....	840	00	
	Four Keepers, Act No. 51 of 1906, at \$720.00 each.....	2,880	00	66,030 00

Section 45—

FIRST CITY CRIMINAL COURT, [Act 123, of 1898]

1.	One Stenographer	1,500	00	
2.	One Chief Clerk	1,200	00	
3.	Two Deputy Clerks at \$1,000 each per year.....	2,000	00	
4.	One Porter.....	600	00	5,300 00

Section 46—

SECOND CITY CRIMINAL COURT, [Act 123 of 1898]

1	One Stenographer.....	1,500	00	
2	One Chief Clerk.....	1,200	00	
3	Two Deputy Clerks at \$1,000 each per year.....	2,000	00	
4	One Porter.....	600	00	5,300 00

Section 47—

FIRST AND SECOND CITY CRIMINAL COURTS SUPPLIES.

1	Supplies for both Courts.....			500 00
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Section 48—

DISTRICT ATTORNEY.

1.	Fees, [Article 148, Constitution 1898].....	10,000	00	
2.	One Special Deputy.....	1,200	00	
3.	Fees, Balance due 1908.....	2,000	00	13,200 00

RECORDER'S COURTS,

Section 49—

First Recorder's Court, Act 112 of 1900]

1. Recorder's Salary.....	2,500 00	
2. Assistant Recorder's Salary (Act 57 of 1902.).....	300 00	
3. One Chief Clerk.....	1,200 00	
4. Bond Clerk.....	1,000 00	
5. Affidavit Clerk.....	1,000 00	
6. Testimony Clerk and Stenographer.....	1,500 00	
7. One Porter.....	600 00	8,100 00

Section 50--

Second Recorder's Court (Act 112 of 1900)

1. Recorder's Salary.....	2,500 00	
2. Assistant Recorder's Salary (Act 57 of 1902.).....	300 00	
3. One Chief Clerk.....	1,200 00	
4. Bond Clerk.....	1,000 00	
5. Affidavit Clerk.....	1,000 00	
6. One Testimony Clerk and Stenographer.....	1,500 00	
7. One Porter.....	600 00	8,100 00

Section 51--

Third Recorder's Court (Act 112 of 1900)

1. Recorder's Salary.....	1,800 00	
2. Assistant Recorder's Salary (Act 57 of 1902.).....	300 00	
3. Testimony Clerk and Stenographer.....	1,200 00	
4. One Porter.....	780 00	4,080 00

Section 52--

Fourth Recorder's Court (Act 112 of 1900)

1. Recorder's Salary.....	1,800 00	
2. Assistant Recorder's Salary (Act 57 of 1902.).....	300 00	
3. Testimony Clerk and Stenographer.....	1,000 00	
4. One Porter.....	600 00	3,700 00

Section 53--

Fifth Recorder's Court, [Act 109 of 1900]

1. Recorder's Salary.....	1,500 00	
2. Assistant Recorder's Salary [Act 57 of 1902.].....	300 00	
3. One Clerk.....	900 00	
4. One Porter.....	480 00	3,180 00

Section 54—

RECORDER'S COURTS SUPPLIES.

1. Supplies for five Courts.....	750 00
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Section 55.

JUVENILE COURT, Act No. 83 of 1908.

1. One Clerk.....	1,000 00	
2. One Clerk and Stenographer.....	900 00	
3. One Porter.....	480 00	
4. Two Special Deputies and Probation Officers at \$780...	1,560 00	
5. Supplies.....	150 00	
6. Rent.....	900 00	
7. Furniture.....	750 00	5,740 00

Section 56—

CITY INSTITUTIONS

1. Society Prevention Cruelty to Children (Ord. No. 2173, N. C. S).....	8,500 00	
2. Tourio Shakespeare Alms House.....	9,500 00	18,000 00

Section 57—

PUBLIC SQUARES AVENUES AND STREETS.

1. Annunciation Square.....	545 00	
2. Beauregard Square.....	360 00	
3. Claiborne Circle.....	140 00	
4. Claiborne Avenue Commissioners Canal to Esplanade.	240 00	
5. Capdevielle Park.....	96 00	
6. Clay Square.....	270 00	
7. Cleveland Park.....	300 00	
8. Coliseum Square.....	689 00	
9. DeSoto Park.....	60 00	
10. Elks' Place.....	250 00	
11. Esplanade Avenue Commissioners.....	500 00	
12. Gavarre Place.....	96 00	
13. Gilmore Park.....	200 00	
14. Jackson Square.....	600 00	
15. Jamison Square.....	108 00	
16. Lafayette Square.....	600 00	
17. Lawrence Square.....	360 00	
18. Lee Circle.....	500 00	
19. Liberty Place.....	120 00	
20. McCarthy Square.....	360 00	
21. McDonough Place.....	144 00	
22. Magazine Park.....	60 00	
23. Margaret Place.....	240 00	
24. Murray Park.....	100 00	
25. Newman Place.....	48 00	
26. North Rampart St. Commissioners.....	200 00	
27. Opelousas Avenue.....	200 00	
28. Orleans Park.....	200 00	
29. Parkerson Place.....	84 00	
30. Clark Place.....	120 00	
31. Shakespeare Park.....	480 00	
32. Soraparu Park.....	96 00	
33. Sugar Exchange Park.....	96 00	
34. St. Mary's Park.....	150 00	

PUBLIC SQUARES, AVENUES AND STREETS

[Continued.]

35.	St. Roch Park.....	370 00	
36.	Tulane Park	360 00	
37.	Ursulines Avenue Commissioners, Broad St. to Hagan Avenue.....	200 00	
38.	Ursulines Park.....	480 00	
39.	Washington Square.....	480 00	
40.	Independent Park.....	300 00	
41.	Newcomb Place.....	100 00	
42.	Kruttchnitt Park.....	120 00	
43.	Amelia Park.....	150 00	
44.	Claiborne Ave. Commissioners, Esplanade to Elysian Fields.....	500 00	
45.	Samuel Square.....	500 00	
46.	Dryades Ave. Commissioners, Howard Ave. to St. Andrew.....	500 00	
47.	Canal St. Commissioners, Liberty St. to Cemeteries.....	3,500 00	
48.	St. Charles Ave. Commission, Lee Circle to Carrollton.....	2,500 00	
49.	Danneel Park.....	600 00	
50.	Louisiana Ave. Park. Laurel to Tchoupitoulas.....	150 00	
51.	Extension Coliseum Park, Urania to Felicity.....	100 00	
52.	Extension Coliseum Park, Thalia to Clio.....	100 00	
53.	Parkway Commission.....	500 00	
54.	State Street Commission, Riverside Division.....	100 00	
55.	State Street Commission, Lakeside Division.....	100 00	
56.	Frenchmen St. Claiborne Ave. to Lake	1,500 00	
57.	Jackson Ave., Baronne to Claiborne.....	1,500 00	
58.	Washington Ave., from River to intersection of Carrollton Ave.....	2,500 00	
59.	Webster Street Commission.....	250 00	26,072 00

Section 58--

PUBLIC CHARITIES.

1.	Convalescent Home.....	696 00
2.	Convent Infant Jesus of Crece.....	204 00
3.	Colored Industrial Home and School.....	750 00
4.	Evangelical Lutheran Bethel Orphan Asylum.....	204 00
5.	Eye, Ear, Nose and Throat Hospital.....	1,500 00
6.	Female Orphan Asylum Immaculate Conception.....	528 00
7.	German Protestant Asylum.....	600 00
8.	German Protestant Home for Aged and Infirm.....	240 00
9.	Holy Family.....	240 00
10.	Home for Homeless Young Women.....	300 00
11.	Home for Incurables.....	708 00
12.	House of Good Shepherd, [Girls Reformatory].....	4,800 00
13.	Jewish Home.....	504 00
14.	Kinsley House.....	500 00
15.	St. John Berchman's Asylum.....	372 00
16.	Louisiana Freedmen's Asylum.....	60 00
17.	Lafon's Old Folks Home.....	120 00

PUBLIC CHARITIES.

Continued.

18.	Maison Hospitaliere	516 00	
19.	Memorial Home.....	504 00	
20.	Mount Carmel Female Orphan Asylum	852 00	
21.	New Orleans Female Orphan Asylum	850 00	
22.	Poydras Asylum	252 00	
23.	Protestant Episcopal Children's Home.....	504 00	
24.	Protestant Home.....	900 00	
25.	Sacred Heart Orphan Asylum.....	300 00	
26.	St. Alphonsus' Asylum	1,000 00	
27.	St. Ann's Asylum.....	252 00	
28.	St. Joseph's Asylum Little Sisters of the Poor.....	888 00	
29.	St. Joseph's Boys and Girls Asylum.....	792 00	
30.	St. Mary's Asylum Little Sisters of the Poor.....	852 00	
31.	St. Mary's Orphan Boys' Asylum.....	4,500 00	
32.	St. Vincent Infant Asylum.....	5,000 00	
33.	Society for the Prevention of Cruelty to Animals....	492 00	
34.	“ “ “ “ Children.....	570 00	
35.	Soldiers Home	500 00	
36.	Touro Infirmary	5,000 00	
37.	Widow's Faith Home for Aged Women	420 00	
38.	N. O. Dispensary.....	600 00	31,870 00

MISCELLANEOUS.

Section 59—

1.	City's dues League of American Municipalities.....	60 00	
2.	City Attorney's actual travelling expenses, 1909.....	250 00	
3.	Payment amounts due Fiscal Agents and Interest, 1907 1908.....	247,458 56	
4.	Purchase Blankets and Bunks Parish Prison.....	400 00	
5.	City Hall Platform.....	800 00	
6.	Supplies Court of Appeals.....	150 00	
7.	Warehouse Rent, Constable First City Court.....	300 00	
8.	Public Belt Railroad Ord. No. 4230 N. C. S.....	25,000 00	
9.	Interest on loan Public Belt Railroad, Ord. No. 4230 N. C. S.....	8,000 00	
10.	Rebinding books, Civil District Court.....	350 00	
11.	Salary of Factory Inspector, Act. No. 31 of 1906.....	750 00	
12.	Printing Poll Tax Books.....	1,250 00	
13.	Election Expenses, 1908.....	5,377 45	
14.	Repairs to Calliope St. for Carnival 1909.....	700 00	
15.	Metairie Road Improvements.....	150 00	
16.	Construction Public Schools.....	25,000 00	
17.	Immigration Station Site, Ord. No. 5375 N. C. S.....	5,000 00	
18.	Public Accountants.....	10,000 00	
19.	Rent La. Anti-Tuberculos Hospital.....	825 00	
20.	Interest on Outstanding Certificates.....	70,000 00	
21.	Repairing Engine House No. 26.....	130 00	
22.	Filling of Independent Park.....	1,000 00	
23.	Repair of Naval Station, Shellroad, Algiers.....	1,000 00	
24.	Engine House Algiers.....	13,000 00	
25.	Engine House St. Mary St., 4th, Mun. District	3,000 00	
26.	Mrs. Ella Curran, Loss of Cart, Mule, etc.....	250 00	
27.	James Burns, Loss of Cart, Mule etc.....	290 00	

MISCELLANEOUS.

CONTINUED.

28.	Pierre Larroux et als. Strip of Land Freret St.....	250 00
29.	Sterns Foundry and Machinery Co., Repairs to Morgue	825 00
30.	Repairing and Painting Metairie Ridge.....	1,000 00
31.	Lafayette Warehouse Co., Bill Party Wall Post Office Site.....	312 50
32.	Rent of Lot, Mazant and Royal Sts., Storing Granite Blocks.....	105 00
33.	Killeen's Foundry, Repairs Metairie Bridge.....	205 00
34.	Plumbing Connection, Fire Alarm Office.....	100 00
35.	Factory Inspector's Bills.....	98 90
36.	D. & J Tranchina, Shell Bills.....	1,927 10
37.	Footwalks, B. P. Palmer School.....	900 00
38.	Footwalks, John G. Parham School.....	850 00
39.	Repairs Alexander St. Canal to City Park Ave.....	1,000 00
		<hr/> 428,064 51
		<hr/> \$2,628,833 97

RESERVE FUND, 1909

Section 60—

1.	New Orleans City Park.....	15,000 00
2.	Audubon Park.....	15,000 00
3.	To provide for the payment of the principal and interest of the Courthouse bonds of the city of New Orleans to be paid over to the Board of Liquidation of the City Debt, pursuant to the terms of Section 8 of Act No. 96 of the session Acts of 1904, and amounting to the sum of forty-one thousand dollars.....	41,000 00
4.	Public Schools, Art. 254 Constitution of 1898.....	108,785 78
5.	Belt Railroad (Ord. No. 2683 N. C. S.).....	10,000 00
6.	Interest on Belt Railroad Loan Ord. No. 356 N. C. S.....	4,500 00
7.	Fire Department apparatus.....	20,000 00
8.	City Hall Annex.....	15,500 00
9.	Interest on Outstanding Certificates.....	25,000 00
10.	For the following public improvements, certificates of payment which have been issued therefor to be paid and cancelled in the order of their date of issue: Repairs of Tulane Avenue to the amount of \$45,000 00; Berlin St., Liberty to Claiborne; Walnut St., Felicita to Esther; Union St., Carondelet to Baronne; Joseph St., St. Charles Ave. to Rampart; Palmer Ave., Magnolia to Claiborne; Peniston St., St. Charles Ave. to Magnolia; Garfield St., Peters Ave. to Joseph; Chartres St., Canal to Jefferson; Iberville St., Claiborne to Anthony; Carroll St., Perdido to Poydras; St. Roch Ave., Chartres to St. Claude; Stone Footwalks, Broadway, Leake Ave. to St. Charles; Prytania St., Clito to Jackson Ave.	392,701 48
		<hr/> 647,487 26

Adopted by the Council of the City of New Orleans, November 24th, 1908.

T. W. CAMPBELL, Clerk of Council.

Approved November 25th, 1908.

A true copy:

W. P. BALL, Secretary to the Mayor.

MARTIN BEHRMAN, Mayor.

1852

Valuation of real estate.....	\$ 62,779,237
Valuation of slaves.....	3,852,700
Total valuation.....	<u>66,631,937</u>

Ratio of Taxation on Every One Hundred Dollars.

	City Tax	Consolidated	Opelousas Railroad	Jackson Railroad	Total
First District.....	75	1 05	33 $\frac{1}{2}$	50	2 63 $\frac{1}{2}$
Second District.....	75	90	33 $\frac{1}{2}$	50	2 84 $\frac{1}{2}$
Third District.....	75	1 65	33 $\frac{1}{2}$	50	3 22 $\frac{1}{2}$
Fourth District.....	75	80	33 $\frac{1}{2}$	50	3 38 $\frac{1}{2}$

1853

Valuation of real estate.....	\$ 66,350,260
Valuation of slaves.....	4,342,300
Total valuation.....	<u>70,692,560</u>

Ratio of Taxation on Every One Hundred Dollars.

	City Tax	Consolidated	Total
First District.....	90	97	1 87
Second District.....	90	85	1 75
Third District.....	90	1 55	2 45
Fourth District.....	90	75	1 65

1854

Valuation of real estate.....	\$ 67,590,820
Valuation of slaves.....	4,656,600
Total Valuation.....	<u>72,247,420</u>

Ratio of Taxation on Every One Hundred Dollars.

	City Tax	Consolidated	Railroad Tax	Total
First District.....	1	97	50	2 47
Second District.....	1	87	50	2 37
Third District.....	1	1 39	50	2 89
Fourth District.....	1	75	50	2 25

1855

Valuation of real estate.....	\$ 66,231,005
Valuation of slaves.....	4,897,140

Total Valuation..... 71,128,145

Ratio of Taxation on Every One Hundred Dollars.

	City Tax	Consolidated	Railroad Tax	Total
First District.....	30	97	34	1 61
Second District.....	30	85	34	1 49
Third District.....	30	1 50	34	2 14
Fourth District.....	30	73	34	1 37

1856

Valuation of real estate.....	\$ 67,791,615
Valuation of slaves.....	5,183,580
Valuation of Personal Property.....	23,111,427

Total Valuation..... 96,086,622

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate and Slaves.....		37
City tax on personal property.....	1 27	
Consolidated loan tax on real estate.....		90
Special railroad tax.....	23	23
Totals.....	1 50	1 50

1857

Valuation of real estate.....	\$ 73,102,375
Valuation of slaves.....	5,972,555
Valuation of personal property.....	26,396,967

Total Valuation..... 105,471,897

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate and slaves.....		44
City tax on personal property.....	1 28	
Consolidated tax on real estate and slaves.....		84
Special railroad tax.....	22	22
Totals.....	1 50	1 50

1858

Valuation of real estate.....	\$ 73,722,926
Valuation of slaves.....	5,941,650
Valuation of personal property.....	29,229,865

Total Valuation..... 108,894 441

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate and slaves.....		44
City tax on personal property.....	1 28	
Consolidated tax on real estate and slaves.....		84
Special railroad tax.....	22	22
Totals.....	1 50	1 50

1859

Valuation of real estate.....	\$ 76,742,324
Valuation of slaves.....	6,394,085
Valuation of personal property.....	26,652,387
Total Valuation.....	109,788,796

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate and slaves.....		50
City tax on personal property.....	1 30	
Consolidated tax on real estate and slaves.....		80
Tax for interest on railroad bonds.....	20	20
Totals.....	1 50	1 50

1860

Valuation of real estate.....	\$ 83,702,710
Valuation of slaves.....	6,595,550
Valuation of personal property.....	30,732,390
Total Valuation.....	121,030,650

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate and slaves.....		56
City tax on personal property.....	1 31	
Consolidated tax on real estate and slaves.....		75
Tax for interest on railroad bonds.....	19	19
Totals.....	1 50	1 50

1861

Valuation of real estate.....	\$ 87,434,550
Valuation of slaves.....	6,609,210
Valuation of personal property.....	31,148,733
Total Valuation.....	125,192,403

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate and slaves.....		56
City tax on personal property.....	1 31	
Consolidated tax on real estate and slaves.....		75
Tax for interest on railroad bond.....	19	19
Totals.....	1 50	1 50

1862

Valuation of real estate.....	\$ 94,006,870
Valuation of slaves.....	
Valuation of personal property.....	28,402,907

Total Valuation..... 122,409,777

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate and slaves.....		29
City tax on personal property.....	83	
Consolidated tax on real estate and slaves.....		54
Tax for interest on railroad bond.....	17	17

Totals..... 1 00 1 00

1863

Valuation of real estate.....	\$ 86,414,860
Valuation of personal property.....	14,454,238

Total Valuation..... 100,869,098

Ratio of Taxation on Every One Hundred Dollars.

City Tax on real estate.....		29
City tax on personal property.....	83	
Consolidated tax on real estate.....		54
Tax for interest on railroad bonds.....	17	17

1 00 1 00

1864

Valuation of real estate..	\$ 86,161,045
Valuation of personal property.....	17,234,280

Total Valuation..... 103,395,325

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate.....		50
City tax on personal property.....	1 25	
Consolidated tax on real estate.....		75
Tax for interest on railroad bonds.....	25	25

Totals..... 1 50 1 50

1865.

Valuation of real estate.....	\$ 85,234,125
Valuation of personal property.....	13,554,200

Total Valuation..... 98,788,325

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate.....		50
City tax on personal property.....	1 25	
Consolidated tax on real estate.....		75
Tax for interest on railroad bonds.....	25	25
Totals.....	1 50	1 50

1866

Valuation of real estate.....	\$100,238,840
Valuation of Personal property.....	26,335,925
Total Valuation.....	126,574,765

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate.....		65
City tax on personal property.....	1 30	
Consolidated tax on real estate.....		65
Tax for interest on railroad bonds.....	20	20
Totals.....	1 50	1 50

1867

Valuation of real estate.....	\$109,037,260
Valuation of personal property.....	29,984,869
Total Valuation.....	139,022,129

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate.....		72
City tax on personal property.....	1 32	
Consolidated tax on real estate.....		60
Tax for interest on railroad bonds.....	18	18
Totals.....	1 50	1 50

1868

Valuation of real estate.....	\$107,913,834
Valuation of personal property.....	22,959,612
Total Valuation.....	130,873,446

Ratio of Taxation on Every One Hundred Dollars.

City tax on real estate.....		45
City tax on personal property.....	1 05	
Consolidated loan tax on real estate.....		60
Tax for interest on railroad bonds.....	20	20
Tax for one million loan.....	25	25
Totals.....	1 50	1 50

1869		
Valuation of real estate.....		\$106,259,295
Valuation of personal property.....		21,683,486
Total Valuation.....		127,942,781
<i>Ratio of Taxation on Every One Hundred Dollars.</i>		
City tax on real estate.....		23
City tax on personal property.....	85	62
Consolidated tax on real estate.....		16
Tax for interest on railroad bonds.....	16	49
Tax for one million loan.....	49	75
Metropolitan police tax.....	75	12½
Park tax.....	12½	
Totals.....	2 37½	2 37½

1870		
Valuation of real estate.....		\$116,056,581
Valuation of personal property.....		23,791,623
Total Valuation.....		139,848,204
<i>Ratio of Taxation on Every One Hundred Dollars.</i>		
City tax on real estate.....		70
City tax on personal property.....	1 49	60
Consolidated tax on real estate.....		20
Tax for interest on railroad bonds.....	01	25
Tax for one million loan.....	25	12½
Tax for city park.....	12½	75
Tax for Metropolitan Police.....	75	
Totals.....	2 62½	2 62½
Remitted by Ord. 870, adopted May 31st, 1871, 62½ or ⅔ of 1 per cent.		

1871		
Valuation of taxable property.....		\$ 138,426,211
<i>Ratio of Taxation on Every One Hundred Dollars.</i>		
City expense tax.....		78
Police tax.....		59½
School tax.....		28
Park tax.....		12½
Interest tax.....		97
Total.....	2 75	⅔ cent.

1873		
Valuation of taxable property.....		\$ 135,891,300
<i>Ratio of Taxation on Every One Hundred Dollars.</i>		
City expense tax.....		75 10
Police tax.....		32
School tax.....		25
Park tax.....		12 50
Interest tax.....	1	55 40
Total.....		3 00 ⅔ cent.

1874

Valuation of taxable property..... \$ 130,913,356
Ratio of Taxation on Every One Hundred Dollars.
City expense tax..... 68
Police tax..... 44 50
School tax..... 25
Park tax..... 12 50
Interest tax..... 1 00

Total..... 2 50 ¢ cent.

1875

Valuation of taxable property..... \$ 119,288,504
Ratio of Taxation on Every One Hundred Dollars.
City expense tax..... 51
Police tax..... 49 50
School tax..... 25
Park tax..... 12 50
Interest..... 1 12

Total..... 2 50 ¢ cent.

1876

Valuation of taxable property..... \$ 119,045,515
Ratio of Taxation on Every One Hundred Dollars.
City expense tax..... 57
Police tax..... 42
School tax..... 25
Premium bond tax..... 26

Total..... 1 50 ¢ cent.

1877

Valuation of taxable property..... \$ 109,669,889
Ratio of Taxation on Every One Hundred Dollars.
City expense..... 60
Premium bond tax..... 40
Police tax..... 30
School tax..... 20

Total..... 1 50 ¢ cent.

1878

Valuation of taxable property..... \$ 111,147,245
Ratio of Taxation on Every One Hundred Dollars.
City expense tax..... 84
Premium bond tax..... 46
School tax..... 20

Total..... 1 50 ¢ cent.

1879

Valuation of real estate..... \$ 111,226,433

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	29
School tax.....	21
Total.....	1 50 $\frac{2}{3}$ cent.

1880

Valuation of taxable property..... \$ 91,117,918

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	90
Premium bond tax.....	35
School tax.....	25
Special judgment tax.....	32 10
Total.....	1 82 10 $\frac{2}{3}$ cent.

1881

Valuation of taxable property..... \$97,340,605

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	75
Premium bond tax.....	50
School tax.....	25
Special judgment tax.....	28 40
Total.....	1 78 40 $\frac{2}{3}$ cent.

1882

Valuation of taxable property..... \$ 103,975,662

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	75
Premium bond tax.....	50
School tax.....	25
Special judgment tax	1 675
Total.....	3 175 $\frac{2}{3}$ cent.

1883

Valuation of taxable property.....\$ 103,091,102 78

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
All other bond tax.....	50
Total.....	2 00

1884

Valuation of taxable property.....\$114,581,774 09
Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
All other tax.....	50
Total.....	2 00

1885

Valuation of taxable property.....\$123,929,268 50
Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
Redemption Interest etc.....	50
Judgment tax.....	52 67
Park bond tax.....	01 33
Total.....	2 54 00

1886

Valuation of taxable property.....\$127,705,853 06
Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
Redemption Interest, etc.....	50
Park bond tax.....	02
Total.....	2 02

1887

Valuation of taxable property.....\$125,096,250 00
Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
Redemption Interest, etc.....	50
Park bond tax.....	02
Total.....	2 02

1888

Valuation of taxable property.....\$119,361,801 00
Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
Redemption Interest, etc.....	50
Park bond tax.....	02
Total.....	2 02

1889.

Valuation of taxable property.....\$129,286,507 58½
Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
Redemption Interest, etc.....	50
Park bond tax.....	02
Total,.....	2 02

1890

Valuation of taxable property.....\$131,915,599 00
Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
Redemption Interest, etc.....	50
Park bond tax.....	02
Total.....	2 02

1891

Valuation of real estate.....\$89,539,001 00
Valuation of personal property.....40,406 819 00
Total Valuation.....129,945,820 00
Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
Redemption Interest, etc.....	50
Park bond tax.....	02
Total.....	2 02

1892

Valuation of real estate.....\$90,884,205 00
Valuation of personal property.....38,754,325 00
Total Valuation.....129,638,530 00
Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Premium bond tax.....	50
Redemption Interest, etc.....	50
Park bond tax.....	02
Total.....	2 02

1893.

Valuation of real estate.....	95,047,560
Valuation of personal property.....	41,920,097
Total Valuation.....	<u>136,967,657</u>

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Interest and Redemption City Bonds.....	1 00
Total.....	<u>2 00</u>

1894

Valuation of real estate.....	97,375,005
Valuation of personal property.....	41,415,917
Total Valuation.....	<u>138,790,922 00</u>

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Interest and Redemption City Bonds.....	1 00
Total.....	<u>2 00</u>

1895

Valuation of R��al Estate.....	98,597,760
Valuation of Personal Property.....	42,056,715
Total Valuation.....	<u>140,654,475 00</u>

Ratio of Taxation on every One Hundred Dollars.

City Expense Tax.....	1 00
Interest and Redemption City Bonds.....	1 00
Total.....	<u>2 00</u>

1896

Valuation of real estate.....	100,529,530
Valuation of personal property.....	40,037,913
Total valuation.....	<u>140,567,443 00</u>

Ratio of Taxation on every One Hundred Dollars.

City expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Total.....	<u>2 00</u>

1897

Valuation of real estate.....	\$102,025,122 00
Valuation of personal property.....	38,797,559 00
Total valuation.....	140,822,681 00
<i>Ratio of Taxation on Every One Hundred Dollars.</i>	
City expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Total.....	2 00

1898

Valuation of real estate.....	\$102,316,105 00
Valuation of personal property.....	36,874,678 00
Total valuation.....	139,190,783 00
<i>Ratio of Taxation on every One Hundred Dollars.</i>	
City expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Total.....	2 00

1899

Valuation of real estate.....	\$101,987,135 00
Valuation of personal property.....	36,715,463 00
Total valuation.....	138,702,648 00
<i>Ratio of Taxation on every One Hundred Dollars.</i>	
City expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Special Tax Voted June 6th, 1899, for Water, Sewerage and Drainage	20
Total Rate of Tax.....	2 20

1900

Valuation of real estate.....	\$101,917,635 00
Valuation of personal property.....	37,317,466 99
Total valuation.....	139,235,101 99
<i>Ratio of Taxation on Every One Hundred Dollars.</i>	
City expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Special Tax Voted June 6th, 1899, for Water, Sewerage and Drainage	20
Total Rate of Tax.....	2 20

1901

Valuation of real estate.....	\$103,753,915 00
Valuation of personal property.....	41,923,373 00
Total valuation.....	145,677,488 00

Ratio of Taxation on Every One Hundred Dollar.

City Expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Special Tax Voted June 6th, 1899, for Water, Sewerage and Drainage	20
Total Rate of Tax.....	2 20

1902

Valuation of real estate.....	\$104,532,545 00
Valuation of personal property.....	43,319,568 00
Total valuation.....	147,852,113 00

Ratio of Taxation on Every One Hundred Dollar.

City Expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Special Tax Voted June 6th, 1899, for Water, Sewerage and Drainage	20
Total Rate of Tax.....	2 20

1903

Valuation of real estate.....	\$105,737,120 00
Valuation of personal property.....	49,411,899 00
Total valuation.....	155,149,019 00

Ratio of Taxation on Every One Hundred Dollar.

City Expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Special Tax Voted June 6th, 1899, for Water, Sewerage and Drainage	20
Judgement Tax. Ord. 1692 N. C. S.....	1
Total Rate of Tax.....	2 30

1904

Valuation of real estate.....	\$107,656,185 00
Valuation of personal property.....	50,928,009 00
Total valuation.....	158,584,194 00

Ratio of Taxation on Every One Hundred Dollars.

City expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Special Tax Voted June 6th, 1899 for Water, Sewerage and Drainage	20
Total Rate of Tax.....	2 20

1905

Valuation of real estate.....	\$116,182,356 00
Valuation of personal property.....	54,401,018 00

Total valuation.....	170,583,374 00
----------------------	----------------

Ratio of Taxation on every One Hundred Dollars.

City expense tax.....	1 00
Interest and redemption City Bonds.....	1 00
Sewerage Tax.....	20

Total Rate of Tax.....	2 20
------------------------	------

1906

Valuation of real estate.....	\$135,046,131 00
Valuation of personal property.....	69,539,836 00

Total Valuation.....	204,585,967 00
----------------------	----------------

Rate of Taxation on every One Hundred Dollars.

City expense tax.....	1 00
Interest and redemption city bonds.....	1 00
Sewerage Tax.....	20

Total Rate of Tax.....	2 20
------------------------	------

1907

Valuation of real estate.....	\$143,234,196 00
Valuation of personal property.....	74,132,059 00

Total valuation.....	217,366,255 00
----------------------	----------------

Ratio of Taxation on every One Hundred Dollars.

City expense Tax.....	1 00
Interest and redemption city bonds.....	1 00
Sewerage Tax.....	20

Total Rate of Tax.....	2 20
------------------------	------

1908

Valuation of real estate.....	\$149,250,215 00
Valuation of personal property.....	74,299,031 00

Total valuation.....	223,549,246 00
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Ratio of Taxation on every One Hundred Dollars.

City expense Tax.....	1 00
Interest and redemption city bonds.....	1 00
Sewerage Tax.....	20

Total Rate of Tax.....	2 20
------------------------	------

COMPTROLLER'S REPORT,
EMBRACING A DETAILED STATEMENT
OF THE
RECEIPTS AND EXPENDITURES,
OF THE
CITY OF NEW ORLEANS,
FROM

JANUARY 1st., 1909, to DECEMBER 31st., 1909.

NEW ORLEANS,



JOS. A. BOUCHER, Printer. No. 104 TCHOUPITOULAS STREET.

1909.

COMPTROLLER'S OFFICE.

~~~~~  
*NEW ORLEANS, JANUARY 1st., 1910.*

*To the Hon. the Mayor and City Council:*

*In compliance with the requirements of the Charter.*

*I herewith submit a full statement of the financial transactions of the corporation for the year ending December 31st, 1909,*

*Respectfully,*

*CHAS. R. KENNEDY*

*Comptroller.*



# LIST OF CITY OFFICERS



MARTIN BEHRMAN,.....Mayor.

CHAS. R. KENNEDY,.....Comptroller.

OTTO F. BRIEDE,.....Treasurer.

GEO. S. SMITH,.....Commissioner of Public Works.

ALEX PUJOL,.....Commissioner of Police & Public Bldgs.

I. D. MOORE, .....City Attorney.

W. J. HARDEE, .....City Engineer.

ROBERT LEGIER, .....City Notary.

# CITY COUNCIL.

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First Representative District.

JAMES GRANT.

Second Representative District.

CHAS. O'CONNOR.

Third Representative District.

J. J. FRAWLEY.

Fourth Representative District.

S. T. GATELY.

Fifth Representative District.

JAMES McRACKEN.

Sixth Representative District.

J. A. ROBIN.

Seventh Representative District.

M. L. VILLA.

Eighth Representative District.

P. J. GREENAN.

Ninth Representative District.

E. J. RYAN.

Tenth Representative District.

THOS. J. KELLY.

Eleventh Representative District.

P. GRAHAM.

Twelfth Representative District.

W. J. VERLANDER.

Thirteenth Representative District.

W. E. CONNOLLEY

Fourteenth Representative District.

J. N. ROUSSEL.

Fifteenth Representative District.

A. T. WAINWRIGHT.

Sixteenth Representative District.

A. A. HARMEYER.

Seventeenth Representative District.

J. B. HUMPHREYS.

First Municipal District.

THOS. KILLEEN.

Second Municipal District.

U. J. VIRGIN.

Third Municipal District.

M. J. HARTSON.

Fourth Municipal District.

A. J. O'KEEFE.

## COLLECTIONS.

1909 PREMIUM BONDS, 1895 AND PREVIOUS YEARS.

|             |                 |          |          |
|-------------|-----------------|----------|----------|
| Jan. 31...  | Collected ..... | \$ 54 30 |          |
| Mar. 31...  | " .....         | 8 75     |          |
| Apr. 30...  | " .....         | 25       |          |
| June 30...  | " .....         | 7 81     |          |
| Sept. 30... | " .....         | 49       |          |
| Dec. 31...  | " .....         | 1 50     |          |
|             |                 |          | \$ 73 10 |

1909 REDEMPTION INTEREST ETC., 1895 AND PREVIOUS YEARS.

|            |                 |       |       |
|------------|-----------------|-------|-------|
| Jan. 31... | Collected ..... |       |       |
| Mar. 31... | " .....         | 38 45 |       |
| Apr. 30... | " .....         | 5 90  |       |
| June 30... | " .....         | 25    |       |
| Dec. 31... | " .....         | 6 15  |       |
|            |                 | 1 50  |       |
|            |                 |       | 52 25 |

1909 INTEREST ON PARK BONDS, 1895 AND PREVIOUS YEARS.

|            |                 |      |      |
|------------|-----------------|------|------|
| Jan 31...  | Collected ..... | 1 08 |      |
| Mar. 31... | " .....         | 13   |      |
| Apr. 30... | " .....         | 01   |      |
| June 30... | " .....         | 27   |      |
| Dec. 31... | " .....         | 06   |      |
|            |                 |      | 1 55 |

1909 SCHOOL TAX, 1895 AND PREVIOUS YEARS.

|             |                 |    |      |
|-------------|-----------------|----|------|
| Jan. 31...  | Collected ..... | 40 |      |
| June 30...  | " .....         | 76 |      |
| Sept. 30... | " .....         | 24 |      |
|             |                 |    | 1 40 |

1909 METROPOLITON POLICE TAX 1895 AND PREVIOUS YEARS.

|             |                 |    |    |
|-------------|-----------------|----|----|
| Jan. 31...  | Collected ..... | 60 |    |
| Sept. 30... | " .....         | 30 |    |
|             |                 |    | 90 |



## COLLECTIONS.

|             |                                                                 |         |         |
|-------------|-----------------------------------------------------------------|---------|---------|
| 1909        | METROPOLITAN POLICE TAX,<br>INTEREST, 1895 AND PREVIOUS YERS.   |         |         |
| Sept 30...  | Collected .....                                                 | \$ 1 10 | \$ 1 10 |
| 1909        | INTEREST AND REDEMPTION CITY<br>BONDS, 1895 AND PREVIOUS YEARS. |         |         |
| Apr. 30...  | Collected .....                                                 | 5 25    |         |
| June 30...  | " .....                                                         | 4 00    |         |
| Aug. 31...  | " .....                                                         | 3 50    |         |
| Sept. 30... | " .....                                                         | 20      |         |
| Nov. 30..   | " .....                                                         | 65      | 13 60   |
| 1909        | CITY TAX, 1895 AND PREVIOUS YEARS.                              |         |         |
| Jan. 31...  | Collected .....                                                 | 143 12  |         |
| Mar. 30...  | " .....                                                         | 24 07   |         |
| Apr. 30...  | " .....                                                         | 5 75    |         |
| June 30...  | " .....                                                         | 19 41   |         |
| Aug. 31...  | " .....                                                         | 3 50    |         |
| Sept. 30... | " .....                                                         | 97      |         |
| Nov. 30...  | " .....                                                         | 65      |         |
| Dec. 31...  | " .....                                                         | 3 00    | 200 47  |
| 1909        | INTEREST, 1895 AND PREVIOUS YEARS.                              |         |         |
| Jan. 31...  | Collected .....                                                 | 286 64  |         |
| Mar. 30...  | " .....                                                         | 32 94   |         |
| Apr. 30...  | " .....                                                         | 4 12    |         |
| June 30...  | " .....                                                         | 46 55   |         |
| Aug. 31...  | " .....                                                         | 99      |         |
| Sept. 30... | " .....                                                         | 3 43    |         |
| Nov. 30...  | " .....                                                         | 1 95    |         |
| Dec. 31...  | " .....                                                         | 3 46    | 380 08  |

## COLLECTIONS.

1909 INTEREST AND REDEMPTION CITY  
BONDS, 1896.

|             |                 |         |         |
|-------------|-----------------|---------|---------|
| Apr. 30...  | Collected ..... | \$ 1 00 |         |
| June 30...  | " .....         | 25      |         |
| Aug. 31...  | " .....         | 3 50    |         |
| Sept. 30... | " .....         | 10      |         |
|             |                 | <hr/>   | \$ 4 85 |

## 1909 CITY TAX, 1896.

|             |                 |       |      |
|-------------|-----------------|-------|------|
| Apr. 30...  | Collected ..... | 1 00  |      |
| June 30...  | " .....         | 25    |      |
| Aug. 31...  | " .....         | 3 50  |      |
| Sept. 30... | " .....         | 10    |      |
|             |                 | <hr/> | 4 85 |

## 1909 INTEREST, 1896.

|             |                 |       |       |
|-------------|-----------------|-------|-------|
| Apr. 30...  | Collected ..... | 2 85  |       |
| June 30...  | " .....         | 65    |       |
| Aug. 31...  | " .....         | 7 65  |       |
| Sept. 30... | " .....         | 26    |       |
|             |                 | <hr/> | 11 41 |

1909 INTEREST AND REDEMPTION CITY  
BONDS, 1897.

|             |                 |       |    |
|-------------|-----------------|-------|----|
| Sept. 30... | Collected ..... | 10    |    |
|             |                 | <hr/> | 10 |

## 1909 CITY TAX, 1897.

|             |                 |       |    |
|-------------|-----------------|-------|----|
| Sept. 30... | Collected ..... | 10    |    |
|             |                 | <hr/> | 10 |

## 1909 INTEREST, 1897.

|             |                 |       |    |
|-------------|-----------------|-------|----|
| Sept. 30... | Collected ..... | 24    |    |
|             |                 | <hr/> | 24 |

## COLLECTIONS.

|             |                                           |    |      |          |
|-------------|-------------------------------------------|----|------|----------|
| 1909        | INTEREST AND REDEMPTION CITY BONDS, 1898. |    |      |          |
| Feb. 28...  | Collected .....                           | \$ | 5 00 |          |
| June 30...  | " .....                                   |    | 2 00 |          |
| July 31...  | " .....                                   |    | 3 00 |          |
| Sept. 30... | " .....                                   |    | 10   |          |
|             |                                           |    |      | \$ 10 10 |
| 1909        | CITY TAX, 1898.                           |    |      |          |
| Feb. 28...  | Collected .....                           |    | 5 00 |          |
| June 30...  | " .....                                   |    | 2 00 |          |
| July 31...  | " .....                                   |    | 3 00 |          |
| Sept. 30... | " .....                                   |    | 10   |          |
|             |                                           |    |      | 10 10    |
| 1909        | INTEREST, 1898.                           |    |      |          |
| Feb. 28...  | Collected .....                           |    | 3 30 |          |
| June 30...  | " .....                                   |    | 4 35 |          |
| July 31...  | " .....                                   |    | 7 19 |          |
| Sept. 30... | " .....                                   |    | 22   |          |
|             |                                           |    |      | 15 06    |
| 1909        | SEWERAGE, 1899.                           |    |      |          |
| Mar. 31...  | Collected .....                           |    | 30   |          |
| June 30...  | " .....                                   |    | 40   |          |
| Sept. 30... | " .....                                   |    | 22   |          |
|             |                                           |    |      | 92       |
| 1909        | INTEREST AND REDEMPTION CITY BONDS, 1899. |    |      |          |
| Mar. 31...  | Collected .....                           |    | 1 50 |          |
| June 30...  | " .....                                   |    | 2 00 |          |
| Sept. 30... | " .....                                   |    | 1 10 |          |
|             |                                           |    |      | 4 60     |
| 1909        | CITY TAX, 1899.                           |    |      |          |
| Mar. 31...  | Collected .....                           |    | 1 50 |          |
| June 30...  | " .....                                   |    | 2 00 |          |
| Sept. 30... | " .....                                   |    | 1 10 |          |
|             |                                           |    |      | 4 60     |

## COLLECTIONS.

|             |                                              |         |         |
|-------------|----------------------------------------------|---------|---------|
| 1909        | INTEREST, 1899.                              |         |         |
| Mar. 31...  | Collected .....                              | \$ 3 15 |         |
| June 30...  | " .....                                      | 4 25    |         |
| Sept. 30... | " .....                                      | 2 42    |         |
|             |                                              | <hr/>   | \$ 9 82 |
| 1909        | SEWERAGE, 1900.                              |         |         |
| Feb. 28...  | Collected .....                              | 70      |         |
| June 30...  | " .....                                      | 05      |         |
| July 31...  | " .....                                      | 2 10    |         |
| Sept. 30... | " .....                                      | 02      |         |
|             |                                              | <hr/>   | 2 87    |
| 1909        | INTEREST AND REDEMPTION CITY<br>BONDS, 1900. |         |         |
| Feb. 28...  | Collected .....                              | 3 50    |         |
| June 30...  | " .....                                      | 25      |         |
| July 31...  | " .....                                      | 10 50   |         |
| Sept. 30... | " .....                                      | 10      |         |
|             |                                              | <hr/>   | 14 35   |
| 1909        | CITY TAX, 1900.                              |         |         |
| Feb. 28...  | Collected .....                              | 3 50    |         |
| June 30...  | " .....                                      | 25      |         |
| July 31...  | " .....                                      | 10 50   |         |
| Sept. 30... | " .....                                      | 10      |         |
|             |                                              | <hr/>   | 14 35   |
| 1909        | INTEREST, 1900.                              |         |         |
| Feb. 28...  | Collected .....                              | 8 40    |         |
| June 30...  | " .....                                      | 50      |         |
| July 31...  | " .....                                      | 20 57   |         |
| Sept. 30... | " .....                                      | 20      |         |
|             |                                              | <hr/>   | 29 67   |

## COLLECTIONS.

| 1909        |                 | SEWERAGE, 1901.                           |      |         |
|-------------|-----------------|-------------------------------------------|------|---------|
| June 30...  | Collected ..... | \$                                        | 30   |         |
| July 31...  | " .....         |                                           | 1 00 |         |
| Aug. 31...  | " .....         |                                           | 70   |         |
| Sept. 30... | " .....         |                                           | 22   |         |
| Nov. 30...  | " .....         |                                           | 30   |         |
| Dec. 31...  | " .....         |                                           | 40   |         |
|             |                 |                                           |      | \$ 2 92 |
| 1909        |                 | INTEREST AND REDEMPTION CITY BONDS, 1901. |      |         |
| June 30...  | Collected ..... |                                           | 1 50 |         |
| July 31...  | " .....         |                                           | 5 00 |         |
| Aug. 31...  | " .....         |                                           | 3 50 |         |
| Sept. 30 .. | " .....         |                                           | 1 10 |         |
| Nov. 30...  | " .....         |                                           | 1 50 |         |
| Dec. 31...  | " .....         |                                           | 2 00 |         |
|             |                 |                                           |      | 14 60   |
| 1909        |                 | CITY TAX 1901.                            |      |         |
| June 30...  | Collected ..... |                                           | 1 50 |         |
| July 31...  | " .....         |                                           | 5 00 |         |
| Aug. 31...  | " .....         |                                           | 3 50 |         |
| Sept. 30... | " .....         |                                           | 1 10 |         |
| Nov. 30...  | " .....         |                                           | 1 50 |         |
| Dec. 31...  | " .....         |                                           | 2 00 |         |
|             |                 |                                           |      | 14 60   |
| 1909        |                 | INTEREST, 1901.                           |      |         |
| June 30...  | Collected ..... | \$                                        | 4 62 |         |
| July 31...  | " .....         |                                           | 8 66 |         |
| Aug. 31...  | " .....         |                                           | 6 05 |         |
| Sept. 30... | " .....         |                                           | 1 94 |         |
| Nov. 30...  | " .....         |                                           | 2 72 |         |
| Dec. 31...  | " .....         |                                           | 1 20 |         |
|             |                 |                                           |      | 25 19   |



## COLLECTIONS.

| 1909        |                 | SEWERAGE, 1902.                              |       |         |
|-------------|-----------------|----------------------------------------------|-------|---------|
| Jan. 31...  | Collected ..... | \$                                           | 2 00  |         |
| Apr. 30...  | " .....         |                                              | 84    |         |
| June 30...  | " .....         |                                              | 65    |         |
| July 31...  | " .....         |                                              | 60    |         |
| Aug. 31...  | " .....         |                                              | 70    |         |
| Sept. 30 .. | " .....         |                                              | 22    |         |
|             |                 |                                              |       | \$ 5 01 |
| 1909        |                 | INTEREST AND REDEMPTION CITY<br>BONDS, 1902. |       |         |
| Jan. 31...  | Collected ..... |                                              | 10 00 |         |
| Apr. 30...  | " .....         |                                              | 4 20  |         |
| June 30...  | " .....         |                                              | 3 25  |         |
| July 31...  | " .....         |                                              | 3 00  |         |
| Aug. 31...  | " .....         |                                              | 3 50  |         |
| Sept. 30... | " .....         |                                              | 1 10  |         |
|             |                 |                                              |       | 25 05   |
| 1909        |                 | CITY TAX 1902.                               |       |         |
| Jan. 31...  | Collected ..... |                                              | 10 00 |         |
| Apr. 30...  | " .....         |                                              | 4 20  |         |
| June 30...  | " .....         |                                              | 3 25  |         |
| July 31...  | " .....         |                                              | 3 00  |         |
| Aug. 31...  | " .....         |                                              | 3 50  |         |
| Sept. 30... | " .....         |                                              | 1 10  |         |
|             |                 |                                              |       | 25 05   |
| 1909        |                 | INTEREST, 1902.                              |       |         |
| Jan. 31...  | Collected ..... |                                              | 17 95 |         |
| Apr. 30...  | " .....         |                                              | 6 19  |         |
| June 30...  | " .....         |                                              | 4 85  |         |
| July 31...  | " .....         |                                              | 4 55  |         |
| Aug. 31...  | " .....         |                                              | 5 30  |         |
| Sept. 30 .. | " .....         |                                              | 1 69  |         |
|             |                 |                                              |       | 40 53   |

## COLLECTIONS.

| 1909        |                 | SEWERAGE, 1903.                           |       |
|-------------|-----------------|-------------------------------------------|-------|
| Jan. 31...  | Collected ..... | \$                                        | 20    |
| Mar. 31...  | " .....         |                                           | 23    |
| Apr. 30...  | " .....         |                                           | 24    |
| May 31...   | " .....         | 1                                         | 40    |
| June 30...  | " .....         |                                           | 05    |
| July 31...  | " .....         |                                           | 80    |
| Aug. 31...  | " .....         |                                           | 70    |
| Sept. 30... | " .....         |                                           | 22    |
| Oct. 31...  | " .....         | 3                                         | 00    |
| Dec. 31...  | " .....         |                                           | 40    |
|             |                 |                                           |       |
|             |                 | \$                                        | 7 24  |
| 1909        |                 | INTEREST AND REDEMPTION CITY BONDS, 1903. |       |
| Jan. 31...  | Collected ..... |                                           | 1 00  |
| Mar. 31...  | " .....         |                                           | 1 15  |
| Apr. 30...  | " .....         |                                           | 1 20  |
| May 31...   | " .....         | 7                                         | 00    |
| June 30...  | " .....         |                                           | 25    |
| July 31...  | " .....         | 4                                         | 00    |
| Aug. 31...  | " .....         | 3                                         | 50    |
| Sept. 30... | " .....         | 1                                         | 10    |
| Oct. 31...  | " .....         | 15                                        | 00    |
| Dec. 31...  | " .....         | 2                                         | 00    |
|             |                 |                                           |       |
|             |                 |                                           | 36 20 |
| 1909        |                 | CITY TAX, 1903.                           |       |
| Jan. 31...  | Collected ..... |                                           | 1 00  |
| Mar. 31...  | " .....         |                                           | 1 15  |
| Apr. 30...  | " .....         |                                           | 1 20  |
| May 31...   | " .....         | 7                                         | 00    |
| June 30...  | " .....         |                                           | 25    |
| July 31...  | " .....         | 4                                         | 00    |
| Aug. 31...  | " .....         | 3                                         | 50    |
| Sept. 30... | " .....         | 1                                         | 10    |
| Oct. 31...  | " .....         | 15                                        | 00    |
| Dec. 31...  | " .....         | 2                                         | 00    |
|             |                 |                                           |       |
|             |                 |                                           | 36 20 |

## COLLECTIONS.

| 1909        |                 | JUDGMENT TAX, 1903.          |         |
|-------------|-----------------|------------------------------|---------|
| Jan. 31...  | Collected ..... | \$                           | 10      |
| Mar. 31...  | " .....         |                              | 11      |
| Apr. 30...  | " .....         |                              | 12      |
| May 31...   | " .....         |                              | 70      |
| June 30...  | " .....         |                              | 02      |
| July 31...  | " .....         |                              | 40      |
| Aug. 31...  | " .....         |                              | 35      |
| Sept. 30... | " .....         |                              | 11      |
| Oct. 31...  | " .....         | 1                            | 50      |
| Dec. 31...  | " .....         |                              | 20      |
|             |                 |                              | \$ 3 61 |
| 1909        |                 | JUDGMENT TAX INTEREST, 1903. |         |
| Jan. 31...  | Collected ..... |                              | 06      |
| Mar. 31...  | " .....         |                              | 06      |
| May 31...   | " .....         |                              | 04      |
| July 31 ..  | " .....         |                              | 34      |
| Aug. 31...  | " .....         |                              | 47      |
| Oct. 31...  | " .....         | 1                            | 00      |
|             |                 |                              | 1 97    |
| 1909        |                 | INTEREST, 1903.              |         |
| Jan. 31...  | Collected ..... |                              | 1 14    |
| Mar. 31...  | " .....         |                              | 1 56    |
| Apr. 30...  | " .....         |                              | 1 45    |
| May 31...   | " .....         |                              | 9 16    |
| June 30...  | " .....         |                              | 35      |
| July 31...  | " .....         |                              | 5 06    |
| Aug. 31...  | " .....         |                              | 4 28    |
| Sept. 30... | " .....         |                              | 1 52    |
| Oct. 31...  | " .....         | 20                           | 30      |
| Dec. 31...  | " .....         |                              | 2 90    |
|             |                 |                              | 47 72   |
| 1909        |                 | SEWERAGE, 1904.              |         |
| Jan. 31...  | Collected ..... |                              | 22      |
| Mar. 31...  | " .....         | 7                            | 00      |
| Apr. 30...  | " .....         |                              | 47      |
| June 30...  | " .....         |                              | 90      |
| July 31...  | " .....         |                              | 60      |
| Aug. 31...  | " .....         |                              | 70      |
| Sept. 30... | " .....         |                              | 62      |
| Oct. 31...  | " .....         |                              | 20      |
| Nov. 30...  | " .....         |                              | 02      |
|             |                 |                              | 10 73   |

## COLLECTIONS.

| 1909        |           | INTEREST AND REDEMPTION CITY BONDS, 1904. |     |       |          |
|-------------|-----------|-------------------------------------------|-----|-------|----------|
| Jan. 31...  | Collected | .....                                     | \$  | 1 10  |          |
| Mar. 31...  | "         | .....                                     |     | 35 00 |          |
| Apr. 30...  | "         | .....                                     |     | 2 35  |          |
| June 30...  | "         | .....                                     |     | 4 50  |          |
| July 31...  | "         | .....                                     |     | 3 00  |          |
| Aug. 31...  | "         | .....                                     |     | 3 50  |          |
| Sept. 30... | "         | .....                                     |     | 3 10  |          |
| Oct. 31...  | "         | .....                                     |     | 1 00  |          |
| Nov. 30...  | "         | .....                                     |     | 10    |          |
| 1909        |           | CITY TAX, 1904.                           |     |       | \$ 53 65 |
| Jan. 31...  | Collected | .....                                     |     | 1 10  |          |
| Mar. 31...  | "         | .....                                     |     | 35 00 |          |
| Apr. 30...  | "         | .....                                     |     | 2 35  |          |
| June 30...  | "         | .....                                     |     | 4 50  |          |
| July 31...  | "         | .....                                     |     | 3 00  |          |
| Aug. 31...  | "         | .....                                     |     | 3 50  |          |
| Sept. 30... | "         | .....                                     |     | 3 10  |          |
| Oct. 31...  | "         | .....                                     |     | 1 00  |          |
| Nov. 30...  | "         | .....                                     |     | 10    |          |
| 1909        |           | INTEREST, 1904.                           |     |       | 53 65    |
| Jan. 31...  | Collected | .....                                     |     | 1 04  |          |
| Mar. 31...  | "         | .....                                     |     | 35 15 |          |
| Apr. 30...  | "         | .....                                     |     | 2 34  |          |
| June 30...  | "         | .....                                     |     | 4 20  |          |
| July 31...  | "         | .....                                     |     | 3 15  |          |
| Aug. 31...  | "         | .....                                     |     | 3 80  |          |
| Sept. 30... | "         | .....                                     |     | 3 41  |          |
| Oct. 31...  | "         | .....                                     |     | 1 15  |          |
| Nov. 30...  | "         | .....                                     |     | 11    |          |
| 1909        |           | SEWERAGE, REAL ESTATE, 1905.              |     |       | 54 35    |
| Jan. 31...  | Collected | .....                                     |     | 96    |          |
| Feb. 28...  | "         | .....                                     |     | 1 20  |          |
| Mar. 31...  | "         | .....                                     |     | 02    |          |
| Apr. 30...  | "         | .....                                     | 475 | 20    |          |
| May 31...   | "         | .....                                     |     | 30    |          |
| June 30...  | "         | .....                                     |     | 80    |          |
| July 31...  | "         | .....                                     |     | 1 45  |          |
| Aug. 31...  | "         | .....                                     |     | 2 30  |          |
| Sept. 30... | "         | .....                                     |     | 05    |          |
| Oct. 31...  | "         | .....                                     |     | 10    |          |
| Nov. 30...  | "         | .....                                     |     | 54    |          |
| Dec. 31...  | "         | .....                                     |     | 61    |          |
|             |           |                                           |     |       | 483 53   |

## COLLECTIONS.

| 1909        |           | INTEREST AND REDEMPTION CITY<br>BONDS, REAL ESTATE, 1905. |       |             |
|-------------|-----------|-----------------------------------------------------------|-------|-------------|
| Jan. 31...  | Collected | .....                                                     |       |             |
| Feb. 28...  | "         | .....                                                     | \$    | 4 80        |
| Mar. 31...  | "         | .....                                                     |       | 6 00        |
| Apr. 30...  | "         | .....                                                     |       | 10          |
| May 31...   | "         | .....                                                     | 2,376 | 00          |
| June 30...  | "         | .....                                                     |       | 1 50        |
| July 31...  | "         | .....                                                     |       | 4 00        |
| Aug. 31...  | "         | .....                                                     |       | 7 25        |
| Sept. 30... | "         | .....                                                     | 11    | 50          |
| Oct. 31...  | "         | .....                                                     |       | 25          |
| Nov. 30...  | "         | .....                                                     |       | 50          |
| Dec. 31...  | "         | .....                                                     |       | 2 70        |
|             |           |                                                           |       | 3 05        |
|             |           |                                                           |       | \$ 2,417 65 |
| 1909        |           | CITY TAX, REAL ESTATE 1905.                               |       |             |
| Jan. 31...  | Collected | .....                                                     |       | 4 80        |
| Feb. 28...  | "         | .....                                                     |       | 6 00        |
| Mar. 31...  | "         | .....                                                     |       | 10          |
| Apr. 30...  | "         | .....                                                     | 2,376 | 00          |
| May 31...   | "         | .....                                                     |       | 1 50        |
| June 30...  | "         | .....                                                     |       | 4 00        |
| July 31...  | "         | .....                                                     |       | 7 25        |
| Aug. 31...  | "         | .....                                                     | 11    | 50          |
| Sept. 30... | "         | .....                                                     |       | 25          |
| Oct. 31...  | "         | .....                                                     |       | 50          |
| Nov. 28...  | "         | .....                                                     |       | 2 70        |
| Dec. 31...  | "         | .....                                                     |       | 3 05        |
|             |           |                                                           |       | 2,417 65    |
| 1909        |           | INTEREST, REAL ESTATE 1905.                               |       |             |
| Jan. 31...  | Collected | .....                                                     |       | 2 50        |
| Feb. 28...  | "         | .....                                                     |       | 4 40        |
| Mar. 31...  | "         | .....                                                     |       | 08          |
| Apr. 30...  | "         | .....                                                     |       | 3 03        |
| May 31...   | "         | .....                                                     |       | 1 20        |
| June 30...  | "         | .....                                                     |       | 3 75        |
| July 31...  | "         | .....                                                     |       | 5 90        |
| Aug. 31...  | "         | .....                                                     |       | 9 15        |
| Sept. 30... | "         | .....                                                     |       | 22          |
| Oct. 31...  | "         | .....                                                     |       | 45          |
| Nov. 28...  | "         | .....                                                     |       | 1 74        |
| Dec. 31...  | "         | .....                                                     |       | 2 85        |
|             |           |                                                           |       | 35 27       |



## COLLECTIONS.

|             |                                                       |          |           |
|-------------|-------------------------------------------------------|----------|-----------|
| 1909        | SEWERAGE, PERSONAL 1906.                              |          |           |
| May 31...   | Collected.....                                        | \$ 1 75  |           |
| July 31...  | " .....                                               | 4 47     |           |
| Sept. 30... | " .....                                               | 72 00    |           |
| Dec. 31...  | " .....                                               | 66 20    |           |
|             |                                                       |          | \$ 144 42 |
| 1909        | INTEREST AND REDEMPTION CITY<br>BONDS, PERSONAL 1906. |          |           |
| May 31...   | Collected .....                                       | 8 78     |           |
| July 31...  | " .....                                               | 22 31    |           |
| Sept 30...  | " .....                                               | 360 00   |           |
| Dec. 31...  | " .....                                               | 331 00   |           |
|             |                                                       |          | 722 09    |
| 1909        | CITY TAX, PERSONAL 1906.                              |          |           |
| May 31...   | Collected .....                                       | 8 78     |           |
| July 31...  | " .....                                               | 22 31    |           |
| Sept. 30... | " .....                                               | 360 00   |           |
| Dec. 31...  | " .....                                               | 331 00   |           |
|             |                                                       |          | 722 09    |
| 1909        | INTEREST, PERSONAL 1906.                              |          |           |
| May 31...   | Collected.....                                        | 5 55     |           |
| July 31...  | " .....                                               | 15 30    |           |
| Sept. 30... | " .....                                               | 253 44   |           |
| Dec. 31...  | " .....                                               | 251 06   |           |
|             |                                                       |          | 525 35    |
| 1909        | SEWERAGE, REAL ESTATE 1906.                           |          |           |
| Jan. 31...  | Collected...                                          |          |           |
| Feb. 28...  | " .....                                               | 131 10   |           |
| Mar. 30...  | " .....                                               | 78 70    |           |
| Apr. 30...  | " .....                                               | 169 38   |           |
| May 31...   | " .....                                               | 496 85   |           |
| June 30...  | " .....                                               | 1,022 80 |           |
| July 31...  | " .....                                               | 455 78   |           |
| Aug. 31...  | " .....                                               | 126 62   |           |
| Sept. 30... | " .....                                               | 270 20   |           |
| Oct. 31...  | " .....                                               | 9 00     |           |
| Nov. 30...  | " .....                                               | 3 31     |           |
| Dec. 31...  | " .....                                               | 7 79     |           |
|             |                                                       |          | 2,771 53  |

## COLLECTIONS.

| 1909       |                 | INTEREST, REAL ESTATE 1906. |              |
|------------|-----------------|-----------------------------|--------------|
| Jan. 31... | Collected ..... | \$                          | 655 50       |
| Feb. 28... | " .....         |                             | 393 50       |
| Mar. 31... | " .....         |                             | 846 90       |
| Apr. 30... | " .....         |                             | 2,484 25     |
| May 31...  | " .....         |                             | 5,114 00     |
| June 30... | " .....         |                             | 2,278 90     |
| July 31... | " .....         |                             | 633 10       |
| Aug. 31... | " .....         |                             | 1,351 01     |
| Oct. 21... | " .....         |                             | 45 00        |
| Nov. 30... | " .....         |                             | 16 55        |
| Dec. 31... | " .....         |                             | 38 95        |
|            |                 |                             | <hr/>        |
|            |                 |                             | \$ 13,857 66 |

| 1909       |                 | CITY TAX, REAL ESTATE 1906. |           |
|------------|-----------------|-----------------------------|-----------|
| Jan. 31... | Collected ..... |                             | 655 50    |
| Feb. 28... | " .....         |                             | 393 50    |
| Mar. 31... | " .....         |                             | 846 90    |
| Apr. 30... | " .....         |                             | 2,484 25  |
| May 31...  | " .....         |                             | 5,114 00  |
| June 30... | " .....         |                             | 2,278 90  |
| July 31... | " .....         |                             | 633 10    |
| Aug. 31... | " .....         |                             | 1,351 02  |
| Oct. 31... | " .....         |                             | 45 00     |
| Nov. 30... | " .....         |                             | 16 55     |
| Dec. 31... | " .....         |                             | 38 95     |
|            |                 |                             | <hr/>     |
|            |                 |                             | 13,857 67 |

| 1909       |                 | INTEREST REAL ESTATE, 1906. |          |
|------------|-----------------|-----------------------------|----------|
| Jan. 31... | Collected ..... |                             | 347 63   |
| Feb. 28... | " .....         |                             | 207 35   |
| Mar. 31... | " .....         |                             | 477 81   |
| Apr. 30... | " .....         |                             | 188 33   |
| May 31...  | " .....         |                             | 3,071 40 |
| June 30... | " .....         |                             | 1,391 32 |
| July 31... | " .....         |                             | 402 52   |
| Aug. 31... | " .....         |                             | 882 28   |
| Oct. 31... | " .....         |                             | 31 09    |
| Nov. 30... | " .....         |                             | 11 76    |
| Dec. 31... | " .....         |                             | 28 43    |
|            |                 |                             | <hr/>    |
|            |                 |                             | 7,039 92 |

## COLLECTIONS.

|             |                                                    |          |           |
|-------------|----------------------------------------------------|----------|-----------|
| 1909        | SEWERAGE, PERSONAL 1907.                           |          |           |
| May 31...   | Collected .....                                    | \$ 26 10 |           |
| July 31...  | " .....                                            | 6 00     |           |
| Sept. 30... | " .....                                            | 96 23    |           |
| Dec. 31...  | " .....                                            | 66 05    |           |
|             |                                                    |          | \$ 194 38 |
| 1909        | INTEREST AND REDEMPTION CITY BONDS, PERSONAL 1907. |          |           |
| May 31...   | Collected .....                                    | 130 53   |           |
| July 31...  | " .....                                            | 30 00    |           |
| Sept. 30... | " .....                                            | 481 15   |           |
| Dec. 31...  | " .....                                            | 330 25   |           |
|             |                                                    |          | 971 93    |
| 1909        | CITY TAX PERSONAL 1907.                            |          |           |
| May 31...   | Collected .....                                    | 130 54   |           |
| July 31...  | " .....                                            | 30 00    |           |
| Sept. 30... | " .....                                            | 418 15   |           |
| Dec. 31...  | " .....                                            | 330 25   |           |
|             |                                                    |          | 971 94    |
| 1909        | INTEREST, PERSONAL 1907.                           |          |           |
| May 31...   | Collected .....                                    | 55 60    |           |
| July 31...  | " .....                                            | 13 60    |           |
| Sept. 30... | " .....                                            | 232 88   |           |
| Dec. 31...  | " .....                                            | 178 10   |           |
|             |                                                    |          | 480 08    |
| 1909        | SEWERAGE, REAL ESTATE 1907.                        |          |           |
| Jan. 31...  | Collected .....                                    | 486 50   |           |
| Feb. 28...  | " .....                                            | 1,152 83 |           |
| Mar. 31...  | " .....                                            | 767 84   |           |
| Apr. 30...  | " .....                                            | 1,624 24 |           |
| May 31...   | " .....                                            | 1,827 62 |           |
| June 30...  | " .....                                            | 3,101 45 |           |
| July 31...  | " .....                                            | 1,245 58 |           |
| Aug. 31...  | " .....                                            | 793 14   |           |
| Sept. 30... | " .....                                            | 400 79   |           |
| Oct. 31...  | " .....                                            | 534 80   |           |
| Nov. 30...  | " .....                                            | 556 30   |           |
| Dec. 13...  | " .....                                            | 616 64   |           |
|             |                                                    |          | 13,107 73 |

## COLLECTIONS.

1909

INTEREST AND REDEMPTION CITY  
BONDS, REAL ESTATE 1907.

|             |                 |             |
|-------------|-----------------|-------------|
| Jan. 31...  | Collected ..... | \$ 2,432 50 |
| Feb. 28...  | " .....         | 5,764 15    |
| Mar. 31...  | " .....         | 3,839 20    |
| Apr. 30...  | " .....         | 8,121 20    |
| May 31...   | " .....         | 9,138 10    |
| June 30...  | " .....         | 15,507 25   |
| July 31...  | " .....         | 6,227 90    |
| Aug. 31...  | " .....         | 3,965 71    |
| Sept. 30... | " .....         | 2,003 95    |
| Oct. 31...  | " .....         | 2,674 00    |
| Nov. 30...  | " .....         | 2,781 50    |
| Dec. 31...  | " .....         | 3,083 20    |

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\$65,538 66

1909

## CITY TAX REAL ESTATE 1907.

|             |                 |           |
|-------------|-----------------|-----------|
| Jan. 31...  | Collected ..... | 2,432 50  |
| Feb. 28...  | " .....         | 5,764 15  |
| Mar. 31...  | " .....         | 3,839 20  |
| Apr. 30...  | " .....         | 8,121 20  |
| May 31...   | " .....         | 9,138 10  |
| June 30...  | " .....         | 13,507 25 |
| July 31...  | " .....         | 6,227 90  |
| Aug. 31...  | " .....         | 3,965 72  |
| Sept. 30... | " .....         | 2,003 95  |
| Oct. 31...  | " .....         | 2,674 00  |
| Nov. 30...  | " .....         | 2,781 50  |
| Dec. 31...  | " .....         | 3,083 20  |

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65,638 67

1909

## INTEREST, REAL ESTATE 1907.

|             |                 |          |
|-------------|-----------------|----------|
| Jan. 31...  | Collected ..... | 745 50   |
| Feb. 28...  | " .....         | 1,873 65 |
| Mar. 31...  | " .....         | 1,317 52 |
| Apr. 30...  | " .....         | 966 70   |
| May 31...   | " .....         | 3,516 00 |
| June 30...  | " .....         | 6,226 73 |
| July 31...  | " .....         | 2,595 43 |
| Aug. 31...  | " .....         | 1,716 86 |
| Sept. 30... | " .....         | 909 87   |
| Oct. 31...  | " .....         | 1,252 85 |
| Nov. 30...  | " .....         | 1,338 27 |
| Dec. 31...  | " .....         | 1,564 70 |

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24,024 08

## COLLECTIONS.

1909

## SEWERAGE, PERSONAL 1908.

|            |                 |           |
|------------|-----------------|-----------|
| Jan. 31... | Collected ..... | \$ 304 17 |
| Feb. 28... | " .....         | 1,399 94  |
| Mar. 31... | " .....         | 17 20     |
| Apr. 30... | " .....         | 50 20     |
| May 31...  | " .....         | 270 38    |
| June 30... | " .....         | 20        |
| July 31... | " .....         | 102 89    |
| Oct. 13... | " .....         | 34 20     |
| Nov. 30... | " .....         | 70 00     |
| Dec. 31... | " .....         | 74 00     |

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\$ 2,323 18

1909

INTEREST AND REDEMPTION CITY  
BONDS, PERSONAL 1908.

|            |                 |          |
|------------|-----------------|----------|
| Jan. 31... | Collected ..... | 1,520 85 |
| Feb. 28... | " .....         | 6,999 69 |
| Mar. 31... | " .....         | 86 00    |
| Apr. 30... | " .....         | 251 01   |
| May 31...  | " .....         | 1,351 88 |
| June 30... | " .....         | 1 00     |
| July 31... | " .....         | 514 47   |
| Oct. 31... | " .....         | 171 00   |
| Nov. 30... | " .....         | 350 00   |
| Dec. 31... | " .....         | 370 00   |

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11,615 8

1909

## CITY TAX, PERSONAL 1908.

|            |                 |          |
|------------|-----------------|----------|
| Jan. 31... | Collected ..... | 1,520 85 |
| Feb. 28... | " .....         | 6,999 69 |
| Mar. 31... | " .....         | 86 00    |
| Apr. 30... | " .....         | 251 00   |
| May 31...  | " .....         | 1,351 88 |
| June 30... | " .....         | 1 00     |
| July 31... | " .....         | 514 47   |
| Oct. 31... | " .....         | 171 00   |
| Nov. 30... | " .....         | 350 00   |
| Dec. 31... | " .....         | 370 00   |

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11,615 8



## COLLECTIONS.

1909

## INTEREST, PERSONAL 1908.

|            |                 |           |             |
|------------|-----------------|-----------|-------------|
| Jan. 31... | Collected ..... | \$ 196 55 |             |
| Feb. 28... | " .....         | 1,049 14  |             |
| Mar. 31... | " .....         | 11 55     |             |
| Apr. 30... | " .....         | 21 85     |             |
| May 31...  | " .....         | 280 06    |             |
| June 30... | " .....         | 20        |             |
| July 31... | " .....         | 121 80    |             |
| Oct. 31... | " .....         | 3 35      |             |
| Nov. 30... | " .....         | 109 10    |             |
| Dec. 31... | " .....         | 70 20     |             |
|            |                 |           | \$ 1,863 80 |

1909

## SEWERAGE, REAL ESTATE 1908.

|             |              |          |           |
|-------------|--------------|----------|-----------|
| Jan. 31...  | Collected... | 4,705 08 |           |
| Feb. 28...  | " .....      | 4,030 33 |           |
| Mar. 30...  | " .....      | 4,057 20 |           |
| Apr. 30...  | " .....      | 1,856 48 |           |
| May 31...   | " .....      | 2,931 02 |           |
| June 30...  | " .....      | 1,746 30 |           |
| July 31...  | " .....      | 1,716 90 |           |
| Aug. 31...  | " .....      | 1,278 77 |           |
| Sept. 30... | " .....      | 1,214 96 |           |
| Oct. 31...  | " .....      | 595 28   |           |
| Nov. 30...  | " .....      | 861 27   |           |
| Dec. 31...  | " .....      | 833 92   |           |
|             |              |          | 25,827 51 |

1909

INTEREST AND REDEMPTION CITY  
BONDS, REAL ESTATE 1908.

|             |                 |           |            |
|-------------|-----------------|-----------|------------|
| Jan. 31...  | Collected ..... | 23,525 41 |            |
| Feb. 28...  | " .....         | 20,151 65 |            |
| Mar. 31...  | " .....         | 20,286 00 |            |
| Apr. 30...  | " .....         | 9,282 40  |            |
| May 31...   | " .....         | 14,655 10 |            |
| June 30...  | " .....         | 8,731 50  |            |
| July 31...  | " .....         | 8,584 50  |            |
| Aug. 31...  | " .....         | 6,393 85  |            |
| Sept. 30... | " .....         | 6,074 80  |            |
| Oct. 31...  | " .....         | 2,976 40  |            |
| Nov. 30...  | " .....         | 4,306 35  |            |
| Dec. 31...  | " .....         | 4,169 60  |            |
|             |                 |           | 129,137 56 |

## COLLECTIONS.

1909

## CITY TAX, REAL ESTATE 1908.

|             |                 |              |
|-------------|-----------------|--------------|
| Jan. 31...  | Collected ..... | \$ 23,525 41 |
| Feb. 28...  | " .....         | 20,151 65    |
| Mar. 31...  | " .....         | 20,286 00    |
| Apr. 30...  | " .....         | 9,282 40     |
| May 31...   | " .....         | 14,655 10    |
| June 30...  | " .....         | 8,731 50     |
| July 31...  | " .....         | 8,584 50     |
| Aug. 31...  | " .....         | 6,393 85     |
| Sept. 30... | " .....         | 6,074 80     |
| Oct. 31...  | " .....         | 2,976 40     |
| Nov. 30...  | " .....         | 4,306 35     |
| Dec. 31...  | " .....         | 4,169 60     |

\$129,137 56

1909

## INTEREST, REAL ESTATE 1908.

|             |                 |          |
|-------------|-----------------|----------|
| Jan 31...   | Collected ..... | 2,096 28 |
| Feb. 28...  | " .....         | 2,153 71 |
| Mar. 31...  | " .....         | 2,536 88 |
| Apr. 30...  | " .....         | 1,335 20 |
| May 31...   | " .....         | 2,405 18 |
| June 30...  | " .....         | 1,592 13 |
| July 31...  | " .....         | 1,713 05 |
| Aug. 31...  | " .....         | 1,388 74 |
| Sept. 30... | " .....         | 1,397 49 |
| Oct. 31...  | " .....         | 734 76   |
| Nov. 30...  | " .....         | 1,149 90 |
| Dec. 31...  | " .....         | 1,192 77 |

19,696 09

1909

## SEWERAGE, PERSONAL 1909.

|             |                 |            |
|-------------|-----------------|------------|
| May 31...   | Collected ..... | 6,325 18   |
| June 30...  | " .....         | 103,145 01 |
| July 31...  | " .....         | 10,979 39  |
| Aug. 31...  | " .....         | 4,899 20   |
| Sept. 30... | " .....         | 1,085 30   |
| Oct. 31...  | " .....         | 1,555 48   |
| Nov. 30...  | " .....         | 925 55     |
| Dec 31...   | " .....         | 929 09     |

129,844 20

## COLLECTIONS.

| 1909        |           | INTEREST AND REDEMPTION CITY<br>BONDS, PERSONAL 1909. |              |
|-------------|-----------|-------------------------------------------------------|--------------|
| May 31...   | Collected | \$31,625 90                                           |              |
| June 30...  | "         | 515,725 26                                            |              |
| July 31...  | "         | 54,897 03                                             |              |
| Aug. 31...  | "         | 24,496 00                                             |              |
| Sept. 30... | "         | 5,426 52                                              |              |
| Oct. 31...  | "         | 7,777 40                                              |              |
| Nov. 30...  | "         | 4,627 75                                              |              |
| Dec. 31...  | "         | 4,645 45                                              |              |
|             |           |                                                       | \$649,221 31 |
| 1909        |           | CITY TAX PERSONAL 1909.                               |              |
| May 31...   | Collected | 31,625 90                                             |              |
| June 30...  | "         | 515,725 28                                            |              |
| July 31...  | "         | 54,897 03                                             |              |
| Aug. 31...  | "         | 24,496 00                                             |              |
| Sept. 30... | "         | 5,426 52                                              |              |
| Oct. 13...  | "         | 7,777 40                                              |              |
| Nov. 30...  | "         | 4,627 75                                              |              |
| Dec. 31...  | "         | 4,645 45                                              |              |
|             |           |                                                       | 649,221 33   |
| 1909        |           | INTEREST, PERSONAL 1909.                              |              |
| June 30...  | Collected | 9 00                                                  |              |
| July 31...  | "         | 92 06                                                 |              |
| Aug. 31...  | "         | 535 06                                                |              |
| Sept. 30... | "         | 212 70                                                |              |
| Oct. 31...  | "         | 541 03                                                |              |
| Nov. 30...  | "         | 415 92                                                |              |
| Dec. 31...  | "         | 523 91                                                |              |
|             |           |                                                       | 2,329 68     |
| 1909        |           | SEWERAGE, REAL ESTATE 1909.                           |              |
| Aug. 31...  | Collected | 238,462 67                                            |              |
| Sept. 30... | "         | 14,986 34                                             |              |
| Oct. 31...  | "         | 6,531 59                                              |              |
| Nov. 30...  | "         | 5,358 96                                              |              |
| Dec. 31...  | "         | 7,786 05                                              |              |
|             |           |                                                       | 273,125 61   |

## COLLECTIONS.

|             |                 |                                                           |              |
|-------------|-----------------|-----------------------------------------------------------|--------------|
| 1909        |                 | INTEREST AND REDEMPTION CITY<br>BONDS, REAL ESTATE, 1909. |              |
| Aug. 31...  | Collected ..... | 1,192,313 36                                              |              |
| Sept. 30... | " .....         | 74,931 70                                                 |              |
| Oct. 31...  | " .....         | 32,657 95                                                 |              |
| Nov. 20...  | " .....         | 26,194 78                                                 |              |
| Dec. 31...  | " .....         | 38,930 29                                                 |              |
|             |                 |                                                           | 1,365,628 08 |
| 1909        |                 | CITY TAX REAL ESTATE 1909.                                |              |
| Aug. 31...  | Collected ..... | 1,192,313 36                                              |              |
| Sept. 30... | " .....         | 74,931 70                                                 |              |
| Oct. 31...  | " .....         | 32,657 95                                                 |              |
| Nov. 30...  | " .....         | 26,794 78                                                 |              |
| Dec. 31...  | " .....         | 38,930 29                                                 |              |
|             |                 |                                                           | 1,365,628 08 |
| 1909        |                 | INTEREST, REAL ESTATE 1909.                               |              |
| Sept. 30... | Collected ..... | 526 41                                                    |              |
| Oct. 13...  | " .....         | 907 66                                                    |              |
| Nov. 30...  | " .....         | 1,222 63                                                  |              |
| Dec. 31...  | " .....         | 2,621 22                                                  |              |
|             |                 |                                                           | 5,277 92     |
| 1909        |                 | PRINTING AND ADVERTISING BACK<br>TAXES.                   |              |
| Jan. 31...  | Collected ..... | 14 00                                                     |              |
| Feb. 28...  | " .....         | 4 35                                                      |              |
| Mar. 31...  | " .....         | 10 00                                                     |              |
| Apr. 30...  | " .....         | 4 95                                                      |              |
| May 31...   | " .....         | 475 50                                                    |              |
| June 30...  | " .....         | 938 60                                                    |              |
| July 31...  | " .....         | 87 80                                                     |              |
| Aug. 31...  | " .....         | 996 35                                                    |              |
| Sept. 30... | " .....         | 28 75                                                     |              |
| Oct. 31...  | " .....         | 221 20                                                    |              |
| Nov. 30...  | " .....         | 362 75                                                    |              |
| Dec. 31...  | " .....         | 308 95                                                    |              |
|             |                 |                                                           | 3,453 20     |

## COLLECTIONS.

| 1909 JUDICIAL EXPENSE FUND REGISTER<br>OF CONVEYANCE. |                 |             |             |
|-------------------------------------------------------|-----------------|-------------|-------------|
| Jan. 31...                                            | Collected ..... | \$ 1,921 30 |             |
| Feb. 28...                                            | " .....         | 1,927 95    |             |
| Mar. 31...                                            | " .....         | 2,557 35    |             |
| Apr. 30...                                            | " .....         | 2,307 50    |             |
| May 31...                                             | " .....         | 2,783 20    |             |
| June 30...                                            | " .....         | 2,510 95    |             |
| July 31...                                            | " .....         | 2,624 90    |             |
| Aug. 31...                                            | " .....         | 2,304 65    |             |
| Sept. 30...                                           | " .....         | 1,802 10    |             |
| Oct. 31...                                            | " .....         | 1,967 10    |             |
| Nov. 28...                                            | " .....         | 2,193 30    |             |
| Dec. 31...                                            | " .....         | 2,019 15    |             |
|                                                       |                 |             | \$26,919 45 |
| 1909 JUDICIAL EXPENSE FUND RECORDER<br>OF MORTGAGES.  |                 |             |             |
| Jan. 31...                                            | Collected ..... | 3,101 60    |             |
| Feb. 28...                                            | " .....         | 3,033 50    |             |
| Mar. 31...                                            | " .....         | 4,253 05    |             |
| Apr. 30...                                            | " .....         | 3,572 25    |             |
| May 31...                                             | " .....         | 4,076 10    |             |
| June 30...                                            | " .....         | 3,679 85    |             |
| July 31...                                            | " .....         | 3,826 05    |             |
| Aug. 31...                                            | " .....         | 3,484 85    |             |
| Sept. 30...                                           | " .....         | 2,774 55    |             |
| Oct. 31 ..                                            | " .....         | 3,070 05    |             |
| Nov. 30...                                            | " .....         | 3,563 50    |             |
| Dec. 31...                                            | " .....         | 3,270 90    |             |
|                                                       |                 |             | 41,706 25   |
| 1909 JUDICIAL EXPENSE FUND CIVIL<br>DISTRICT COURT.   |                 |             |             |
| Jan. 31...                                            | Collected ..... | 4,554 35    |             |
| Feb. 28...                                            | " .....         | 4,135 90    |             |
| Mar. 31...                                            | " .....         | 5,639 05    |             |
| Apr. 30...                                            | " .....         | 5,402 10    |             |
| May 31...                                             | " .....         | 5,266 50    |             |
| June 30...                                            | " .....         | 5,101 10    |             |
| July 31...                                            | " .....         | 3,765 45    |             |
| Aug. 31...                                            | " .....         | 4,321 90    |             |
| Sept. 30 ..                                           | " .....         | 3,314 40    |             |
| Oct. 31...                                            | " .....         | 4,329 25    |             |
| Nov. 30...                                            | " .....         | 5,386 65    |             |
| Dec. 31...                                            | " .....         | 4,466 25    |             |
|                                                       |                 |             | 55,682 90   |



## COLLECTIONS.

| 1909        |                                                                                                                                                               | JUDICIAL EXPENSE FUND FIRST<br>CITY COURT.  |           |             |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------|-------------|
| Jan. 31...  | Collected.....                                                                                                                                                |                                             | \$ 963 00 |             |
| Feb. 28...  | ".....                                                                                                                                                        |                                             | 798 00    |             |
| Mar. 31...  | ".....                                                                                                                                                        |                                             | 1,060 00  |             |
| Apr. 30...  | ".....                                                                                                                                                        |                                             | 986 25    |             |
| May 31...   | ".....                                                                                                                                                        |                                             | 950 75    |             |
| June 30...  | ".....                                                                                                                                                        |                                             | 1,123 50  |             |
| July 31...  | ".....                                                                                                                                                        |                                             | 933 75    |             |
| Aug. 31...  | ".....                                                                                                                                                        |                                             | 1,068 50  |             |
| Sept. 30... | ".....                                                                                                                                                        |                                             | 1,137 00  |             |
| Oct. 31...  | ".....                                                                                                                                                        |                                             | 965 75    |             |
| Nov. 28...  | ".....                                                                                                                                                        |                                             | 1,010 25  |             |
| Dec. 31...  | ".....                                                                                                                                                        |                                             | 1,087 75  |             |
|             |                                                                                                                                                               |                                             |           | \$12,084 50 |
| 1909        |                                                                                                                                                               | JUDICIAL EXPENSE FUND SECOND<br>CITY COURT. |           |             |
| Jan. 31...  | Collected.....                                                                                                                                                |                                             | 36 00     |             |
| Feb. 28...  | ".....                                                                                                                                                        |                                             | 25 00     |             |
| Mar. 31...  | ".....                                                                                                                                                        |                                             | 20 00     |             |
| Apr. 30...  | ".....                                                                                                                                                        |                                             | 42 00     |             |
| May 31...   | ".....                                                                                                                                                        |                                             | 39 00     |             |
| June 30...  | ".....                                                                                                                                                        |                                             | 33 00     |             |
| July 31...  | ".....                                                                                                                                                        |                                             | 44 00     |             |
| Aug. 31...  | ".....                                                                                                                                                        |                                             | 38 00     |             |
| Sept. 30... | ".....                                                                                                                                                        |                                             | 24 00     |             |
| Oct. 31...  | ".....                                                                                                                                                        |                                             | 26 00     |             |
| Nov. 30...  | ".....                                                                                                                                                        |                                             | 30 00     |             |
| Dec. 31...  | ".....                                                                                                                                                        |                                             | 27 00     |             |
|             |                                                                                                                                                               |                                             |           | 384 00      |
| 1909        |                                                                                                                                                               | JUDICIAL EXPENSE FUND EIGHTY<br>PER CENT.   |           |             |
| Feb. 4....  | By transfer (cash).....                                                                                                                                       |                                             | 8,541 00  |             |
| June 2-12   | " " ".....                                                                                                                                                    |                                             | 39,100 36 |             |
| Aug. 23-82  | Saunders, Dufour & Dufour, Attorneys Board<br>of Liquidation City Debt Balance due in<br>shortage of J.V. Guillotte, Jr., late Register<br>of Conveyance..... |                                             | 2,168 80  |             |
|             |                                                                                                                                                               |                                             |           | 49,810 16   |

## COLLECTIONS.

|             |                                                                                          |             |             |
|-------------|------------------------------------------------------------------------------------------|-------------|-------------|
| 1909        | JUDICIAL EXPENSE FUND TWENTY PER CENT.                                                   |             |             |
| Feb. 4....  | By transfer (cash).....                                                                  | \$ 2,135 25 |             |
| May 8-13.   | Louis Knop, Civil Sheriff.....                                                           | 500 00      |             |
| June 8-12.  | By transfer (cash).....                                                                  | 10,275 09   |             |
| Sept. 1-11. | Louis Knop, Civil Sheriff.....                                                           | 500 00      |             |
| Dec. 6-11.  | " " " " .....                                                                            | 500 00      |             |
|             |                                                                                          |             | \$13,910 34 |
| 1909        | CITY LIGHTNING, 1909.                                                                    |             |             |
| May 1-8..   | Transfer (cash) from City Attorneys Office Salaries.....Ord. 5744                        | 20 00       |             |
| June 7-12.  | Transfer (cash) from City Attorneys Office Salaries.....Ord. 5810                        | 75 00       |             |
| July 27-30  | Transfer (cash) from Suplus 1905. Ord. 5944                                              | 80 00       |             |
|             |                                                                                          |             | 175 00      |
| 1909        | PUBLIC SQUARES, 1909.                                                                    |             |             |
| June 2-12.  | Transfer (cash) from Commissioner Police and Public Buildings, Salries 1909. Ord. 5819.. | 240 00      |             |
|             |                                                                                          |             | 240 00      |
| 1909        | PUBLIC LIBRARY, 1909.                                                                    |             |             |
| May 10-15   | Transfer (cash) from License 1909. Ord. 5705                                             | 3,500 00    |             |
|             |                                                                                          |             | 3,500 00    |
| 1909        | SMALL POX PATIENTS, 1909.                                                                |             |             |
| May 1-8..   | Trnnster (cash) from Small Pox Patients, 1908 Ord. 5735.....                             | 716 68      |             |
|             |                                                                                          |             | 716 68      |
| 1909        | FIRST CARE COMMUNICABLE DIEASES 1909                                                     |             |             |
| June 21-26  | Transfer (cash) fromLicenses 1909. Ord. 5897                                             | 7,000 00    |             |
|             |                                                                                          |             | 7,000 00    |

## COLLECTIONS.

|            |                                                                                                                 |            |            |
|------------|-----------------------------------------------------------------------------------------------------------------|------------|------------|
| 1909       | ENFORCEMENT SANITARY ORDINACES<br>1909                                                                          |            |            |
| June 21-26 | Transfer (cash) from Licenses, 1909. Ord. 5897                                                                  | \$5,000 00 |            |
| Oct. 1-11. | Transfer (cash) from Suplus 1907. Ord. 6073                                                                     | 2,520 00   |            |
|            |                                                                                                                 |            | \$7,520 00 |
| 1909       | TRANSPORTATION INSANE AND<br>LEPERS 1909.                                                                       |            |            |
| June 7-12. | Transfer (cash) from Licenses 1909. Ord. 5844                                                                   | 1,200 00   |            |
|            |                                                                                                                 |            | 1,200 00   |
| 1909       | PRINTING OFFICIAL JOURNAL 1909.                                                                                 |            |            |
| Nov. 8-13. | N. O. Railway & Light Co., amount deposited<br>to cover expense of publishing franchise<br>under..... Ord. 6032 | 1,150 72   |            |
| Dec. 20-25 | F. Crespo, amount deposited to cover expense<br>of publishing franchise under... Ord. 6109                      | 521 64     |            |
|            |                                                                                                                 |            | 1,672 36   |
| 1909       | ELECTION EXPENSES, 1909.                                                                                        |            |            |
| June 7-12. | Transfer (cash) from Licenses 1909... Ord. 5844                                                                 | 7,500 00   |            |
|            |                                                                                                                 |            | 7,500 00   |
| 1909       | MAYOR'S OFFICE SALARIES, 1909.                                                                                  |            |            |
| Nov. 27-30 | Transfer (cash) from Suplus 1907. Ord. 6175                                                                     | 20 00      |            |
|            |                                                                                                                 |            | 20 00      |
| 1909       | COMPTROLLER'S OFFICE SALARIES 1909                                                                              |            |            |
| June 21 26 | Transfer (cash) from Suplus.....                                                                                | 700 00     |            |
|            |                                                                                                                 |            | 700 00     |
| 1909       | COMPTROLLER'S OFFICE SUPPLIES 1909                                                                              |            |            |
| June 21-26 | Transfer (cash) from Comptrollers Office<br>Salaries 1909..... Ord. 5866                                        | 250 00     |            |
|            |                                                                                                                 |            | 250 00     |

## COLLECTIONS.

|             |                                                                                        |            |             |
|-------------|----------------------------------------------------------------------------------------|------------|-------------|
| 1909        | TREASURER'S OFFICE SALARIES, 1909.                                                     |            |             |
| May 1-8 . . | Transfer [cash] from Commissioner Police & public Buildings, Salaries, 1909. Ord. 5673 | \$6,663 70 |             |
| June 7-12.  | Transfer [cash] from Delinquent Tax, Dept. Salaries, 1909. . . . . Ord. 5792           | 300 00     |             |
|             |                                                                                        |            | \$ 6,963 70 |
| 1909        | TREASURER'S OFFICE SUPPLIES, 1909                                                      |            |             |
| June 7-12.  | Sale Old Brass. . . . .                                                                | 3 68       |             |
| Nov. 29-30  | " " Clock. . . . .                                                                     | 30 00      |             |
| Dec. 1-4. . | B. P. Sullivan, (refund). . . . . Ord. 6187                                            | 20         |             |
|             |                                                                                        |            | 33 88       |
| 1909        | COUNCIL CHAMBER, SALARIES, 1909.                                                       |            |             |
| Sept. 27-30 | Transfer (cash) from Emergency, 1908. Ord. 5918. . . . .                               | 105 00     |             |
|             |                                                                                        |            | 105 00      |
| 1909        | COUNCIL CHAMBER SUPPLIES, 1909.                                                        |            |             |
| Dec. 20-25  | Geo. Ferrier, Jr., Clerk of Council, sale old shades. . . . .                          | 4 00       |             |
|             |                                                                                        |            | 4 00        |
| 1909        | CITY ATTORNEY'S OFFICE, SALARIES, 1909                                                 |            |             |
| June 21-26  | Transfer (cash) from Compromise Interest City Deposit. . . . . Ord. 5883               | 113 39     |             |
| Nov. 29-30  | Transfer (cash) from Surplus, 1907. Ord. 6175                                          | 50 00      |             |
|             |                                                                                        |            | 163 39      |
| 1909        | CITY ATTORNEY'S OFFICE, SUPPLIES, 1909                                                 |            |             |
| Apr. 19-24  | Standard Electric Construction Co., refund. Ord. 5755. . . . .                         | 3 96       |             |
| Oct. 25-30  | Transfer (cash) from Surplus, 1907. Ord. 6158                                          | 100 00     |             |
|             |                                                                                        |            | 103 96      |

## COLLECTIONS.

| 1909 CITY ATTORNEY'S TRANSCRIPT,<br>STAMPS, ETC., 1909. |                                                              |           |           |
|---------------------------------------------------------|--------------------------------------------------------------|-----------|-----------|
| Mar. 15-20                                              | Sam'l L. Gilmore, City Attorney.....                         | \$ 508 59 | \$ 508 59 |
| 1909 MATERIAL, 1909.                                    |                                                              |           |           |
| Jan. 29...                                              | Cody & Bailly, for damage to Galvez Street<br>Bridge.....    | 16 80     |           |
| Mar. 15-20                                              | John M. Hyman, refund.....                                   | 1 35      |           |
| .....                                                   | N. O. Railway & Light Co., for damages.....                  | 6 25      |           |
| Apr. 12-17                                              | St. Charles Avenue Commissioners, for Brooms                 | 95 00     |           |
| May 10-15                                               | " " " " " "                                                  | 20 00     |           |
| June 7-12.                                              | " " " " " "                                                  | 10 00     |           |
| July 19-24                                              | " " " " " "                                                  | 20 00     |           |
| Sept. 13-18                                             | " " " " " "                                                  | 32 22     |           |
| Oct. 13-18                                              | Whitney Supply Co., refund.....                              | 3 60      |           |
| Nov. 8-12.                                              | St. Charles Avenue Improvement Association.                  | 38 22     |           |
| .. 15-20                                                | John J. Mc Dermott.....                                      | 180 00    |           |
| Dec. 6-11.                                              | George S. Smith, Commissioner, Collected for<br>Damages..... | 15 00     |           |
| .. 6-11.                                                | George S. Smith, Commissioner, Collected for<br>Damages..... | 24 50     | 462 94    |
| 1909 STREET WAGES, CARTS, ETC., 1909.                   |                                                              |           |           |
| May. 1-8..                                              | George S. Smith, Commissioner, Excess on Pay<br>Roll.....    | 24 00     |           |
| Oct. 25-30                                              | Transfer (cash) from Surplus, 1907. Ord. 6126                | 5,774 00  | 5,798 00  |
| 1909 PAVING AND REPAIRS, 1909.                          |                                                              |           |           |
| Mar. 18-30                                              | J. Salman, for Drainage.....                                 | 5 25      | 5 25      |
| 1909 GARBAGE, 1909.                                     |                                                              |           |           |
| Sept. 27-30                                             | Parker, Davis & Co., refund.....                             | 5 00      | 5 00      |
| 1909 LUMBER, 1909.                                      |                                                              |           |           |
| Oct. 25-30                                              | Transfer (cash) from Surplus, 1907. Ord. 6126                | 700 00    | 700 00    |



## COLLECTIONS.

|             |                                                                                       |            |            |
|-------------|---------------------------------------------------------------------------------------|------------|------------|
| 1909        | STREET SWEEPERS,                                                                      |            |            |
| Oct. 25-31  | Transfers(cash) from Surplus, 1907. Ord. 6126                                         | \$1,000 00 | \$1,000 00 |
| 1909        | CLERK CRIMINAL DISTRICT COURT,<br>SUPPLIES, 1909.                                     |            |            |
| June 21-26  | Transfer (cash) from Clerk, Criminal District<br>Court, Salaries, 1909. ....Ord. 5865 | 10 00      | 10 00      |
| 1909        | RECORDER'S COURTS, SALARIES, 1909,                                                    |            |            |
| Sept. 27-30 | Transfer (cash) from Surplus, 1905.Ord. 5935                                          | 70 00      | 70 00      |
| 1909        | COMMISSIONER POLICE AND PUBLIC<br>BUILDINGS, SALARIES, 1909.                          |            |            |
| June 21 26  | Transfer (cash) from Compromise Interest<br>City Deposits, 1909.....Ord. 5884         | 116 70     | 116 70     |
| 1909        | COMMISSIONER POLICE AND PUBLIC<br>BUILDINGS, SUPPLIES, 1909.                          |            |            |
| Apr. 1-10.  | A. Baldwin & Co , Ltd., refund.....Ord. 5684                                          | 1 10       |            |
| May 31...   | Sale of old Horse.....                                                                | 20 00      | 21 10      |
| 1909        | CITY CRIMINAL COURTS, SALARIES,                                                       |            |            |
| June 21-26  | Transfer (cash) from additional percentage<br>Telephone Rentals, 1909.....Ord. 5796   | 480 00     |            |
| Sept. 21-30 | Transfer (cash) from Emergency, 1908. Ord.<br>5918.....                               | 70 00      | 550 00     |
| 1909        | INSPECTOR FACTORIES, SALARIES,<br>1909                                                |            |            |
| Nov. 27-30  | Transfers (cash) from Surplus, 1907. Ord. 6184                                        | 270 00     | 270 00     |

## COLLECTIONS.

|             |                                                                                      |           |           |
|-------------|--------------------------------------------------------------------------------------|-----------|-----------|
| 1909        | CITY HALL ANNEX, SALARIES, 1909.                                                     |           |           |
| June 21-26  | Transfer (cash) from Compromise Interest<br>City Deposits 1909.....Ord. 5885         | \$ 420 00 | \$ 420 00 |
| 1909        | JUVENILE COURT, SALARIES, 1909.                                                      |           |           |
| Apr. 12-17  | Transfer (cash) from City Attorney's Office<br>Salaries, 1909.....Ord. 5784          | 4 40      |           |
| June 21-26  | Transfer [cash] from additional percentage<br>Telephone Rentals, 1909.....Ord. 5837  | 160 00    |           |
| Sept. 27-30 | Transfer [cash] from Emergency, 1908. Ord.<br>5919.....                              | 1,137 50. |           |
| Oct. 1-11.  | Transfer [cash] from Surplus, 1907. Ord. 6070                                        | 300 00    | 2,037 50  |
| 1909        | JUNEVILE COURT, SUPPLIES, 1909.                                                      |           |           |
| June 21-26  | Transfer [cash] from Compromise Interest,<br>City Deposits 1909.....Ord. 5869        | 300 00    | 300 00    |
| 1909        | CIVIL SERVICE COMMISSIONERS,<br>SUPPLIES, 1909.                                      |           |           |
| Nov. 29-30  | Transfer [cash] from Surplus, 1907. Ord. 6195                                        | 300 00    | 300 00    |
| 1909        | MUNICIPAL REPAIR PLANT, MATERIAL,<br>1909                                            |           |           |
| Jan. 5....  | Southern Bitulithic Co, old stone.....                                               | 134 39    |           |
| Feb. 16...  | M. R. Plant, for material used in opening<br>Ursuline Ave.....                       | 238 95    |           |
| Mar. 1-6..  | Fritz Jahneck, Inc., empty sacks.....                                                | 85 00     |           |
| .. 29-31    | City of Mobile, Ala., Material.....                                                  | 580 23    |           |
| Apr. 1-11.  | Transfer [cash] from opening Ursuline Ave.<br>1908.....Ord. 5684                     | 24 00     |           |
| .. 12-17    | Jos. A. Craven & Co, old bricks.....                                                 | 65 00     |           |
| .. 19-24    | New Orleans, N. E. R. R. Co.. repairs.....                                           | 77 82     |           |
| .. 19-24    | Fritz Jahneck, Inc., empty sacks.....                                                | 126 10    |           |
| .. 19-24    | Sterns Foundry & Machine Works, scrap iron                                           | 264 00    |           |
| .. 26-30    | Southern Bitulithic Co., old iron.....                                               | 26 00     |           |
| May 1-8..   | Et a Contracting Co., Ltd.. Graval.....                                              | 145 05    |           |
| June 1-5..  | Municipal Repair Plant, material & cement<br>used on Palmer and Pahrham Schools..... | 435 19    |           |

## COLLECTIONS.

| 1909        | MUNICIPAL REPAIR PLANT, MATERIAL,<br>1909<br>Continued.                                 |           |  |
|-------------|-----------------------------------------------------------------------------------------|-----------|--|
| June 21-26  | Board of Liquidation City Debt, for plumbers<br>cuts account Sewerage & Water Board..   | \$ 151 32 |  |
|             | Board of Liquidation City Debt, for plumbers<br>cuts account Sewerage & Water Board.... | 24 07     |  |
| July 19-24  | .. 26-31 City of Mobile, Ala., material.....                                            | 605 71    |  |
| Oct. 1-11.  | M. P. Plant, repairs.....                                                               | 11 40     |  |
| .. 1-11.    | Saml. Insull, Receiver, repairs.....                                                    | 108 33    |  |
| .. 11-16    | Southern Bitulithic Co., material .....                                                 | 96 00     |  |
| .. 25-30    | Southern Soap Material Co., old Iron.....                                               | 20 00     |  |
| .. 25-30    | W. H. Douglas.....                                                                      | 6 00      |  |
| .. 25-30    | Fritz Jahneke, Inc., old sacks.....                                                     | 90 10     |  |
| Nov. 15-20  | Master Wall B. & R. Manufacturing Co.,<br>material.....                                 | 1,713 93  |  |
| .. 15-20    | The Texas Co., material .....                                                           | 87 84     |  |
| Dec. 1-4..  | Fitz Jahneke, Inc., old sacks.....                                                      | 69 30     |  |
| .. 1-4..    | Barber Asphalt Paving Co., team hire .....                                              | 42 00     |  |
| .. 13-18    | City of Mobile, Ala., material.....                                                     | 613 51    |  |
| .. 13-18    | Barber Asphalt Co., team hire.....                                                      | 70 00     |  |
| .. 13-18    | N. O. Railway & Light Co., hire of roller....                                           | 140 00    |  |
| .. 13-18    | N. O. & N. E. Railway Co., repairs.....                                                 | 78 99     |  |
| 1909        | MUNICIPAL REPAIR PLANT, LABOR, 1909                                                     |           |  |
| Jan. 26...  | Abry Bros., repairs.....                                                                | 12 00     |  |
| Feb. 18...  | New Orleans Railway & Navigation Co., for<br>damage to stable M. R. P. Plant.....       | 18 00     |  |
| Mar. 22-27  | Barber Asphalt Paving Co., team hire.....                                               | 102 90    |  |
| Apr. 1-10.  | " " " " " " " " .....                                                                   | 84 00     |  |
| .. 12-17    | " " " " " " " " .....                                                                   | 147 00    |  |
| May 1-8..   | " " " " " " " " .....                                                                   | 52 50     |  |
| .. 10-15    | Board of Liquidation City Debt, repairs to<br>Plumbers Cuts, account S. & W. Board...   | 572 34    |  |
| .. 17-22    | Barber Asphalt Paving Co., team hire.....                                               | 70 00     |  |
| .. 17-22    | Board of Liquidation City Debt, repairs to<br>Plumbers Cuts, account S. & W. Board...   | 142 26    |  |
| .. 24-29    | Chas. Mendelssohn, old sacks.....                                                       | 17 47     |  |
| .. 24-29    | Fritz Jahneke, Inc., old sacks.....                                                     | 25 00     |  |
| June 21-26  | John Reese, rent steam roller.....                                                      | 90 00     |  |
| .. 28-30    | Barber Asphalt Paving Co., team hire.....                                               | 87 50     |  |
| July 19-24  | W. J. Mc Namara, rent steam roller.....                                                 | 30 00     |  |
| .. 26-31    | La., Graval & Sand Co., hauling.....                                                    | 15 00     |  |
| Aug. 23-28  | R. S. Blome Co., rent steam roller.....                                                 | 10 00     |  |
| Sept. 1-11. | R. S. Blome Co., team hire.....                                                         | 25 00     |  |

## COLLECTIONS.

| 1909 MUNICIPAL REPAIR PLANT, LABOR,<br>1909<br>(Continued.) |       |                                                 |            |
|-------------------------------------------------------------|-------|-------------------------------------------------|------------|
| ..                                                          | 1-11. | Barber Asphalt Paving Co., team hire.....       | \$ 37 80   |
| ..                                                          | 20-25 | " " " " " " .....                               | 77 00      |
| ..                                                          | 27-30 | Transfer (cash) from Emergency 1908. Ord. 5905  | 246 10     |
| ..                                                          | 27-30 | Thos. S. Seebert, sale old material.....        | 1 00       |
| ..                                                          | 27-30 | R. S. Blome Co., team hire.....                 | 14 00      |
| ..                                                          | 27-30 | City of Mobile, Ala., material.....             | 600 00     |
| Oct.                                                        | 13-18 | Wm H. Stark, hire steam roller.....             | 10 00      |
| Nov.                                                        | 2-6.. | Barber Asphalt Paving Co., hire steam roller.   | 12 00      |
| Dec.                                                        | 20-25 | T. C. Campbell, grading.....                    | 136 75     |
| ..                                                          | 27-31 | Barber Asphalt Paving Co., team hire.....       | 28 00      |
|                                                             |       |                                                 | <hr/>      |
|                                                             |       |                                                 | \$2,663 62 |
| 1909 REPAIRS PUBLIC BUILDINGS, 1909.                        |       |                                                 |            |
| June                                                        | 1-5.  | Alex. Pujol, Commissioner, refund. Ord. 4544    | 208 00     |
| ..                                                          | 7-12. | " " " " " " 4544                                | 27 60      |
| Oct.                                                        | 1-9.. | Transfer (cash) from Surplus 1907. Ord. 6071    | 2,500 00   |
| ..                                                          | 18-23 | Alex. Pujol Commissioner refund.....            | 10 00      |
| Nov.                                                        | 2-6.. | " " " " " " .....                               | 47 25      |
| ..                                                          | 15-20 | " " " " " " .....                               | 55 30      |
| ..                                                          | 29-30 | Transfer (cash) from Surplus 1907. Ord. 6195    | 5,000 00   |
| Dec.                                                        | 1-4.  | Sale of old junk.....                           | 34 56      |
|                                                             |       |                                                 | <hr/>      |
|                                                             |       |                                                 | 7,882 71   |
| 1909 CLOTHING INSANE, 1909.                                 |       |                                                 |            |
| Mar.                                                        | 15-20 | Alex. Pujol, Commissioner.....                  | 179 40     |
|                                                             |       |                                                 | <hr/>      |
|                                                             |       |                                                 | 179 40     |
| 1909 D. & J. TRANCHINA, SHELL BILL, 1909.                   |       |                                                 |            |
| Dec.                                                        | 20-25 | Transfer (cash) from Surplus, 1907. Ord. 6227   | 12,169 10  |
|                                                             |       |                                                 | <hr/>      |
|                                                             |       |                                                 | 12,169 10  |
| 1909 PLUMBING FIRE ALARM OFFICE, 1909.                      |       |                                                 |            |
| Jan.                                                        | 9.... | Standard Electric Construction Co., Motors etc. | 70 00      |
|                                                             |       |                                                 | <hr/>      |
|                                                             |       |                                                 | 70 00      |



## COLLECTIONS.

|            |                                                |           |           |
|------------|------------------------------------------------|-----------|-----------|
| 1909       | ENGINE HOUSE FOURTH DISTRICT, 1909             |           |           |
| Dec. 6-11. | Josephine Dills, rent.....                     | \$ 4 00   |           |
| .. 20-25   | Otto F. Briede, City Treasurer.....            | 11 50     |           |
|            |                                                |           | \$ 15 50  |
| 1909       | PRINTING POLL TAX BOOKS, 1909.                 |           |           |
| Dec. 20-25 | Otto F. Briede, City Treasurer.....            | 2 00      |           |
|            |                                                |           | 2 00      |
| 1909       | ALGIERS VIADUCT, 1909.                         |           |           |
| June 7-12. | Transfer (cash) from Licenses 1909. Ord. 5844  | 24,753 85 |           |
|            |                                                |           | 24,753 85 |
| 1909       | REMOVAL FIRE ALARME OFFICE, 1909.              |           |           |
| June 7-12. | Transfer (cash) from Licenses 1909...Ord. 5844 | 15,000 00 |           |
|            |                                                |           | 15,000 00 |
| 1909       | CITY ALIENISTS, SALARY, 1909.                  |           |           |
| June 7-12. | Transfer (cash) from License 1909. Ord. 5844   | 1,250 00  |           |
|            |                                                |           | 1,250 00  |
| 1909       | ADDING MACHINES, COMPTROLLER'S OFFICE, 1909.   |           |           |
| May 1-8..  | Transfer (cash) from Surplus, 1905. Ord. 5660  | 432 50    |           |
|            |                                                |           | 432 50    |
| 1909       | REARRANGEMENT COMPTROLLER'S OFFICE, 1909.      |           |           |
| June 21-26 | Transfer (cash) from Surplus 1905. Ord. 5666   | 1,067 50  |           |
|            |                                                |           | 1,067 50  |



## COLLECTIONS.

|            |                                                                                                                                  |          |           |
|------------|----------------------------------------------------------------------------------------------------------------------------------|----------|-----------|
| 1909       | TRAVELERS AID SOCIETY, 1909.                                                                                                     |          |           |
| May 1-8..  | Transfer (cash) from Emergency, 1908. Ord. 5097                                                                                  | \$ 97 20 |           |
| June 7-12. | “ “ “ Licenses 1909. Ord. 5844                                                                                                   | 360 00   |           |
|            |                                                                                                                                  |          | \$ 457 20 |
| 1909       | STEEL FILING CASES, TREASURER'S OFFICE, 1909.                                                                                    |          |           |
| May 1-8..  | Transfer (cash) from Treasurer's Office, Supplies, 1909. Ord. 5647.....                                                          | 638 04   |           |
|            |                                                                                                                                  |          | 638 04    |
| 1909       | IMPROVEMENTS PARISH PRISON AND HOUSE OF DETENTION, 1909.                                                                         |          |           |
| Apr. 26-30 | Transfer (cash) from Criminal Sheriff Board account. Ord. 13426 C. S.....                                                        | 450 00   |           |
|            |                                                                                                                                  |          | 450 00    |
| 1909       | REARRANGEMENT CITY ENGINEERS DEPARTMENT, 1909.                                                                                   |          |           |
| Feb. 1-5.. | Transfer (cash) from City Engineers Salaries, 1908. Ord. 5618.....                                                               | 566 58   |           |
| Mar. 15-20 | Transfer (cash) from Asphalt Plant sales, 1908 Ord. 5664.....                                                                    | 200 00   |           |
| May 1-8..  | Transfer [cash] City Engineers Salaries, 1909 Ord. 5762.....                                                                     | 100 00   |           |
|            |                                                                                                                                  |          | 866 58    |
| 1909       | PAVING PRYTANIA STREET, 1909.                                                                                                    |          |           |
| Feb. 8.... | N. O. Railway & Light Co, difference in cost between square block and bitulithic paid on Citys portion of paving Prytania St..   | 1,288 11 |           |
| Mar. 1-6.. | N. O. Railways & Light Co., difference in cost between square block and bitulithic paid on Citys portion of paving Prytania St.. | 230 11   |           |
|            |                                                                                                                                  |          | 1,518 22  |
| 1909       | REPAIRS TCHOUPITOULAS ST. THIRD TO PLEASANT, 1909.                                                                               |          |           |
| Mar. 15-20 | Transfer [cash] from Emergency, 1907. Ord. 5671.....                                                                             | 229 25   |           |
|            |                                                                                                                                  |          | 239 25    |

## COLLECTIONS.

|            |                                                                             |           |             |
|------------|-----------------------------------------------------------------------------|-----------|-------------|
| 1909       | OPENING NEWTON STREET, VIADUCT<br>TO GENERAL MEYER AVE., 1909.              |           |             |
| Feb. 17... | Transfer [cash] from Third District Ferry<br>Franchise 1908. Ord. 5531..... | \$ 527 32 |             |
| .. 17...   | Transfer [cash] from Asphalt Plant, Sales<br>1908. Ord. 5664.....           | 164 03    |             |
| .. 17...   | Transfer [cash] from Engine House, Algiers<br>1909. Ord. 5763.....          | 550 00    |             |
|            |                                                                             | <hr/>     | \$ 1,241 35 |
| 1909       | REPAIRS CITY PARK AVENUE, 1909.                                             |           |             |
| Mar. 15-20 | Transfer [cash] from Asphalt Plant, Salaries<br>1908. Ord. 5664.....        | 200 00    |             |
|            |                                                                             | <hr/>     | 200 00      |
| 1909       | IRON FENCE, LAFAYETTE CEMETERY,<br>No. 2, 1909.                             |           |             |
| Mar. 15-20 | Transfer (cash) from Surplus, 1905. Ord. 5666                               | 350 00    |             |
|            |                                                                             | <hr/>     | 350 00      |
| 1909       | BOARD FENCE, CARROLLTON<br>CEMETERY, 1909.                                  |           |             |
| Mar. 15-20 | Transfer (cash) from Surplus, 1905. Ord. 5666                               | 125 00    |             |
|            |                                                                             | <hr/>     | 125 00      |
| 1909       | REARRANGEMENT CLERK OF COUNCIL<br>OFFICE, 1909.                             |           |             |
| Mar. 15-20 | Transfer [cash] from Surplus, 1905. Ord. 5666                               | 668 63    |             |
|            |                                                                             | <hr/>     | 668 63      |

## COLLECTIONS.

|             |                                                                                                                                                            |             |          |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|
| 1909        | ELECTRICAL FIXTURES CITY HALL<br>ANNEX, 1909.                                                                                                              |             |          |
| Mar. 15-20  | Transfer [cash] from Engine House, Algiers<br>1907. Ord. 5668.....                                                                                         | \$ 1,300 00 | 1,300 00 |
| 1909        | FINES JUVENILE COURT, 1909.                                                                                                                                |             |          |
| Jan 31...   | Collected .....                                                                                                                                            | 130 00      |          |
| Feb. 28...  | " .....                                                                                                                                                    | 255 00      |          |
| Mar. 31...  | " .....                                                                                                                                                    | 241 00      |          |
| Apr. 30...  | " .....                                                                                                                                                    | 235 50      |          |
| May 31...   | " .....                                                                                                                                                    | 614 00      |          |
| June 30...  | " .....                                                                                                                                                    | 409 50      |          |
| July 31...  | " .....                                                                                                                                                    | 439 50      |          |
| Aug. 31...  | " .....                                                                                                                                                    | 469 50      |          |
| Sept. 30... | " .....                                                                                                                                                    | 297 00      |          |
| Oct. 31...  | " .....                                                                                                                                                    | 497 50      |          |
| Nov. 30...  | " .....                                                                                                                                                    | 591 00      |          |
| Dec. 31...  | " .....                                                                                                                                                    | 679 00      | 4,858 50 |
| 1909        | CITY INSANE ASYLUM, 1909.                                                                                                                                  |             |          |
| Mar. 22-27  | Sister Benedict, Superior Little Sisters of the<br>Poor, Testamentary Executrix of the late<br>Anna Staub, amount of legacy for City<br>Insane Asylum..... | 3,000 00    | 3,000 00 |
| 1909        | PREMIUM SURETY BONDS, CITY<br>OFFICERS, 1909.                                                                                                              |             |          |
| June 7-12.  | Transfer (cash) from Licenses 1909. Ord. 5844                                                                                                              | 480 00      |          |
| .. 21-26    | " " " " " " 5844                                                                                                                                           | 50          | 480 50   |
| 1909        | DECORATION CITY HALL PLATFORM,<br>1909                                                                                                                     |             |          |
| June 7-12.  | Transfer (cash) from Licenses, 1909. Ord. 5844                                                                                                             | 307 50      | 307 50   |

## COLLECTIONS.

|            |                                                                                                      |           |           |
|------------|------------------------------------------------------------------------------------------------------|-----------|-----------|
| 1909       | COLORED INDUSTRIAL HOME, 1909.                                                                       |           |           |
| June 7-12. | Transfer (cash) from Licenses, 1909. Ord. 5844                                                       | \$ 750 00 | \$ 750 00 |
| 1909       | REPAIRS POYDRAS MARKET, 1909.                                                                        |           |           |
| June 21-26 | Transfer (cash) from Compromise Interest City Deposits. Ord. 5868.....                               | 3,500 00  | 3,500 00  |
| 1909       | MISSIONARY SISTERS SACRED HEART,<br>1909                                                             |           |           |
| June 7-12. | Transfer (cash) from Licenses, 1909. Ord. 5844                                                       | 300 00    | 300 00    |
| 1909       | BRIDGE BAYOU ST. JOHN, 1909.                                                                         |           |           |
| Mar. 22-27 | New Orleans Railway & Light Co., amount advanced on their portion of cost of bridge Ord. 4768.....   | 7,800 00  |           |
| May 1-8... | New Orleans Railway & Light Co., amount advanced on their portion of cost of bridge Ord. 4768.....   | 5,000 00  |           |
| Aug. 16-21 | New Orleans Railway & Light Co., amount advanced to pay bill of W. E. Joor Ord. 4768.....            | 250 00    |           |
| .. 16-21   | New Orleans Railway & Light Co., amount advanced pay bill of Penn Bridge Co. Ord. 4768.....          | 965 00    |           |
| .. 16-21   | New Orleans Railway & Light Co., amount advanced to pay bill of Waddell & Harrington. Ord. 4768..... | 950 00    |           |
| .. 23-28   | New Orleans Railway & Light Co., amount advanced to pay bill of H. R. Hortenstein Ord. 4768.....     | 89 29     |           |
| .. 23-28   | New Orleans Railway & Light Co., amount advanced to pay bill of W. E. Joor. Ord. 4768.....           | 250 00    |           |
|            |                                                                                                      |           | 15,304 29 |

## COLLECTIONS.

| 1909       | FRANCHISES, 1909.                                                                                              |          |
|------------|----------------------------------------------------------------------------------------------------------------|----------|
| Jan. 4.... | Geier Bros. 1st. payment for privilege granted unddr, Ord. 5498.....                                           | \$ 50 00 |
| .. 4...    | Consumers Electric Co., Saml. Insull, receiver 6th. payment for privilege granted under, Ord. 2569.....        | 500 00   |
| .. 5....   | N. O. Railway & Light Co., 5th. payment for privilege granted under, Ord. 2752.....                            | 250 00   |
| .. 9...    | Muller Manufacturing Co., 4th. payment for privilege granted under, Ord. 3316.....                             | 25 00    |
| .. 9....   | B. Meyers, 6th. payment for privilege granted under, Ord. 2264.....                                            | 100 00   |
| .. 9....   | International Distilling Co., 4th. payment for privilege granted under, Ord. 3353.....                         | 50 00    |
| .. 9....   | International Distilling Co., 4th. payment for privilege granted under Ord. 3393.....                          | 10 00    |
| .. 11...   | Louisiana Distilling Co., Ltd., 1st. payment for privilege granted under Ord. 5475....                         | 15 00    |
| .. 12...   | New Orleans Vegetable Growers & Shippers Association, 3rd. payment for privilege granted under. Ord. 4312..... | 50 00    |
| .. 22...   | D. H. Holmes Co., Ltd., 4th. payment for privilege granted under, Ord. 3472.....                               | 25 00    |
| .. 25...   | Washington Ice Co., 1st. payment for privilege granted under, Ord. 5494.....                                   | 25 00    |
| Feb. 10... | Industrial Pipe Line Co., Tolls, Jan. Ord. 918                                                                 | 60 04    |
| .. 24...   | Fisher Lumber & Manufacturing Co., 3rd. payment for privilege granted under, Ord. 4321.....                    | 50 00    |
| Mar. 1-6.. | Boylans Detective Agency & Protective Police 5th. payment for privilege granted under Ord. 2897.....           | 75 00    |
| .. 8-13..  | Industrial Pipe Line Co., Tolls, Feb. Ord. 918                                                                 | 55 80    |
| .. 22-27   | Louisville & Nashville R. R. 3 d. payment for privilege granted under, Ord. 4553.....                          | 100 00   |
| Apr. 1-10. | Lukens Iron & Steel Co., 4th. payment for privilege granted under Ord. 3599.....                               | 25 00    |
| .. 26-30   | Industrial Pipe Line Co., Tolls, March Ord. 918                                                                | 47 36    |
| May 1-8..  | B. F. Glover & Son Commission Co., 3rd. payment for privilege granted under, Ord. 4536.....                    | 100 00   |
| .. 1-8..   | Columbia Oil Mill & Manufacturing Co., 3rd. payment for privilege granted unde, Ord. 4777.....                 | 100 00   |
| .. 1-8..   | Standard Brewing Co., 3rd. payment for privilege granted under. Ord. 4501.....                                 | 50 00    |
| .. 1-8..   | Ernest M. Loeb, 3rd. payment for privilege granted under, Ord. 4549.....                                       | 50 00    |
| .. 1-8..   | Milliken & Rurhledge 3rd. payment for privilege granted under, Ord. 4537.....                                  | 5 00     |



## COLLECTIONS.

| 1909        | FRANCHISES, 1909.<br>Continued.                                                                                         |          |
|-------------|-------------------------------------------------------------------------------------------------------------------------|----------|
| .. 1-8..    | R. M. Lawrence, 3rd. payment for privilege granted under, Ord. 4508.....                                                | \$ 50 00 |
| .. 10-15    | Algiers Manufacturing Co., 1st. payment for privilege granted under, Ord. 5771.....                                     | 25 00    |
| .. 10-15    | Industrial Pipe Line Co. Tolls April, Ord. 918                                                                          | 75 29    |
| .. 24-29    | Dr. George K. Pratt, 3rd. payment for privilege granted under, Ord. 4599.....                                           | 100 00   |
| .. 24-29    | Standard Oil Co., 2nd. payment for privilege granted under, Ord. 5168.....                                              | 5 00     |
| .. 24-29    | S. T. Alcus & Co., 3rd. payment for privilege granted under, Ord. 4535.....                                             | 200 00   |
| June 7-12.  | Empire Rice Mill Co., 2nd. payment for privilege granted under, Ord. 5284.....                                          | 100 00   |
| .. 7-12.    | Schwartz Foundry Co., N. O., Foundry & Iron Works, Successors, 3rd. payment for privilege granted under, Ord. 4532..... | 100 00   |
| .. 14-19    | Industrial Pipe Line Co., Tolls May, Ord. 918.                                                                          | 73 14    |
| .. 14-19    | U. S. Industrial Alcohol Co., 2nd. payment for privilege granted under, Ord. 5286.....                                  | 50 00    |
| .. 14-19    | John H. Meyers, 2nd. payment for privilege granted, under Ord. 5232.....                                                | 50 00    |
| .. 21-26    | Southern Grease Co., 2nd. payment for privilege granted under, Ord. 5272.....                                           | 100 00   |
| July. 1-10. | N. O. Railway & Light Co., 3rd. payment for privilege granted under, Ord. 4631.....                                     | 100 00   |
| .. 1-10.    | Security Brewing Co., 5th. payment for privilege granted under Ord. 3138.....                                           | 10 00    |
| .. 1-10.    | Security Brewing Co., 5th. payment for privilege granted under, Ord. 3139.....                                          | 25 00    |
| .. 1-10.    | G. M. Ahrons & Co., full payment for privilege granted under, Ord. 5931. . . . .                                        | 300 00   |
| .. 1-10.    | Mente & Co, 1st. payment for privilege granted under, Ord. 5849.....                                                    | 100 00   |
| .. 1-10.    | Otis Manufacturing Co., 3rd. payment for privilege granted under, Ord. 4700.....                                        | 50 00    |
| .. 1-10.    | Delta Bag Co., 1st. payment for privilege granted under, Ord. 5834.....                                                 | 100 00   |
| .. 1-10.    | N. O. Cold Storage & Warehouse Co., 4th. payment for privilege granted under, Ord. 4665.....                            | 25 00    |
| .. 12-17    | Douglas & Kahn, 3rd. payment for privilege granted under, Ord. 4778.....                                                | 100 00   |
| .. 12-17    | Industrial Pipe Line Co, Tolls, June, Ord. 918                                                                          | 54 75    |
| Apr. 9-14.  | " " " " " July, " 918                                                                                                   | 63 46    |
| Sept. 13-18 | " " " " " Aug. " 918                                                                                                    | 35 10    |
| .. 13-18    | N. O. Railway & Light Co., 6th, Payment for privilege granted under, Ord. 2640.....                                     | 100 00   |

## COLLECTIONS.

| 1909        | FRANCHISES, 1909.<br>Continued.                                                                                      |          |
|-------------|----------------------------------------------------------------------------------------------------------------------|----------|
| Sept. 27-30 | A. Monteleone, 1st. payment for privilege granted under, Ord. 6029.....                                              | \$ 25 00 |
| .. 27-30    | Wogan Bros. Refinery, 5th. payment for privilege granted under, Ord. 3226.....                                       | 25 00    |
| .. 27-30    | A. Baldwin & Co., Ltd., 7th. payment for privilege granted under, Ord. 2056.....                                     | 50 00    |
| .. 27-30    | Geo. H. Orear-Schwarzchild, Sulzberger Co., of La., trans., 4th. payment for privilege granted under, Ord. 3192..... | 100 00   |
| .. 27-30    | National Enameling & Stamping Co., 5th. payment for privilege granted under, Ord. 3395.....                          | 50 00    |
| .. 27-30    | Carrollton Excelsior Fuel Co., 3rd. payment for privilege granted under, Ord. 4827....                               | 50 00    |
| .. 27-30    | A. Marx, 4th. payment for privilege granted under, Ord. 3959.....                                                    | 100 00   |
| Oct. 11-16  | The Times-Democrat, 5th. payment for privilege granted under, Ord. 3295.....                                         | 10 00    |
| .. 11-16    | Industrial Pipe Line Co., Tolls, Sept. Ord. 918                                                                      | 37 56    |
| .. 25-30    | Hibernia Bank & Trust Co., 7th. payment for privilege granted under, Ord. 2055.....                                  | 100 00   |
| .. 25-30    | Bedell Structural Steel & Foundry Co., 3rd. payment for privilege granted under, Ord. 4891.....                      | 50 00    |
| Nov. 2-6..  | Standard Brewing Co., 5th. payment for privilege granted under, Ord. 3297.....                                       | 25 00    |
| .. 2-6..    | Standard Brewing Co., 5th. payment for privilege granted under, Ord. 3298.....                                       | 25 00    |
| .. 15-20    | Industrial Pipe Line Co., Tolls, Oct. Ord. 918                                                                       | 48 69    |
| .. 22-27    | Orleans Cotton Oil Co., 1st. payment for privilege granted under, Ord. 6033.....                                     | 100 00   |
| .. 22-27    | Columbia Brewing Co., 5th. payment for privilege granted under, Ord. 3319.....                                       | 10 00    |
| .. 6-11.    | Standard Chemical Co., 4th. payment for privilege granted under, Ord. 4114.....                                      | 5 00     |
| .. 6-11.    | Standard Chemical Co., 5th. payment for privilege granted under Ord. 4114.....                                       | 5 00     |
| .. 13-18    | Orleans Ice Manufacturing Co., 3rd. payment for privilege granted under, Ord. 5018....                               | 5 00     |
| .. 13-18    | Hotel Grunewald, 5th. payment for privilege granted under, Ord. 3354.....                                            | 10 00    |
| .. 13-18    | Armour Packing Co., of La., 4th. payment for privilege granted under, Ord. 4268.....                                 | 50 00    |
| .. 13-18    | The Southern States Alcohol & Manufacturing Co., 5th. payment for privilege granted under, Ord. 3369.....            | 50 00    |

## COLLECTIONS.

| 1909        | FRANCHISES, 1909.<br>Continued.                                                                    |          |             |
|-------------|----------------------------------------------------------------------------------------------------|----------|-------------|
| Nov. 13-18  | Hobbs Manufacturing & Stamping Co., 4th.<br>payment for privilege granted under, Ord.<br>4291..... | \$ 60 00 |             |
| .. 20-25    | Audubon Hotel Co. 3rd. payment for privilege<br>granted under, Ord. 5071.....                      | 10 00    |             |
| .. 20-25    | Industrial Pipe Line Co., Tolls, Nov. Ord. 918                                                     | 47 53    |             |
| .. 21-31    | Andrew Schmitt, 5th. payment for privilege<br>granted under, Ord. 3368.....                        | 50 00    |             |
|             |                                                                                                    | <hr/>    | \$ 4,908 72 |
| 1909        | DISTRICT ATTORNEY, TYPEWRITER,<br>1909                                                             |          |             |
| June 21-26  | Transfers (cash) from Surplus, 1905. Ord. 5850                                                     | 100 00   |             |
|             |                                                                                                    | <hr/>    | 100 00      |
| 1909        | OPENING ST. BERNARD AVENUE, 1909.                                                                  |          |             |
| June 21-26  | Transfer (cash) from Surplus, 1905. Ord. 5862                                                      | 225 00   |             |
|             |                                                                                                    | <hr/>    | 225 00      |
| 1909        | TENEMENT HOUSE COMMISSION,<br>SALARIES, 1909.                                                      |          |             |
| Sept. 27-31 | Transfer [cash] from Emergency, 1908. Ord.<br>5841.....                                            | 240 00   |             |
|             |                                                                                                    | <hr/>    | 240 00      |
| 1909        | WATER CONNECTIONS, PUBLIC<br>MARKETS, 1909.                                                        |          |             |
| June 7-12.  | Transfer (cash) from outstanding certificates,<br>1906. Ord. 5828.....                             | 1,450 00 |             |
| .. 7-12.    | Transfer (cash) from Item 10 R. F. 1903. Ord.<br>5828.....                                         | 1,050 00 |             |
|             |                                                                                                    | <hr/>    | 2,500 00    |

## COLLECTIONS.

|             |                                                                                                                                                                                              |             |             |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 1909        | COMPROMISE INTEREST, CITY DEPOSITS,<br>(1904-1905), 1909.                                                                                                                                    |             |             |
| May 10-15   | Liquidators Louisiana National Bank.....                                                                                                                                                     | \$ 2,309 82 |             |
|             | “ Canal Bank and Trust Co.....                                                                                                                                                               | 2,309 82    |             |
|             | “ Whitney National Bank.....                                                                                                                                                                 | 2,084 82    |             |
|             | Amounts received under compromise between<br>City of New Orleans and Liquidators of said<br>Banks concerning interest due on City<br>Deposits from 1st. June 1904 to 1st. March<br>1905..... |             | \$ 6,704 46 |
| 1909        | LICENSES, 1909.                                                                                                                                                                              |             |             |
| Jan. 31...  | Collected.....                                                                                                                                                                               | 34,935 50   |             |
| Feb. 28...  | “ .....                                                                                                                                                                                      | 715,594 67  |             |
| Mar. 31...  | “ .....                                                                                                                                                                                      | 102,162 77  |             |
| Apr. 30...  | “ .....                                                                                                                                                                                      | 13,493 00   |             |
| May 31...   | “ .....                                                                                                                                                                                      | 3,918 69    |             |
| June 30...  | “ .....                                                                                                                                                                                      | 5,236 00    |             |
| July 31...  | “ .....                                                                                                                                                                                      | 16,833 00   |             |
| Aug. 31...  | “ .....                                                                                                                                                                                      | 5,707 00    |             |
| Sept. 30... | “ .....                                                                                                                                                                                      | 3,486 25    |             |
| Oct. 31...  | “ .....                                                                                                                                                                                      | 2,338 50    |             |
| Nov. 30...  | “ .....                                                                                                                                                                                      | 1,991 00    |             |
| Dec. 31...  | “ .....                                                                                                                                                                                      | 1,634 00    |             |
|             |                                                                                                                                                                                              |             | 907,330 38  |
| 1909        | INTEREST ON LICENSES, 1909.                                                                                                                                                                  |             |             |
| Mar. 31...  | Collected .....                                                                                                                                                                              | 481 10      |             |
| Apr. 30...  | “ .....                                                                                                                                                                                      | 247 10      |             |
| May 31...   | “ .....                                                                                                                                                                                      | 94 92       |             |
| June 30...  | “ .....                                                                                                                                                                                      | 254 05      |             |
| July 31...  | “ .....                                                                                                                                                                                      | 116 20      |             |
| Aug. 31...  | “ .....                                                                                                                                                                                      | 127 35      |             |
| Sept. 30... | “ .....                                                                                                                                                                                      | 147 54      |             |
| Oct. 31...  | “ .....                                                                                                                                                                                      | 44 55       |             |
| Nov. 30...  | “ .....                                                                                                                                                                                      | 31 25       |             |
| Dec. 31...  | “ .....                                                                                                                                                                                      | 200 39      |             |
|             |                                                                                                                                                                                              |             | 1,744 45    |



## COLLECTIONS.

| 1909        | COSTS, 1909.    |    |          |
|-------------|-----------------|----|----------|
| Jan. 31...  | Collected ..... | \$ | 44 80    |
| Feb. 28...  | " .....         |    | 65 35    |
| Mar. 31...  | " .....         |    | 14 55    |
| Apr. 30...  | " .....         |    | 10 30    |
| May 31...   | " .....         |    | 377 45   |
| June 30...  | " .....         |    | 349 70   |
| July 31...  | " .....         |    | 161 25   |
| Aug. 31...  | " .....         |    | 228 25   |
| Sept. 30... | " .....         |    | 66 55    |
| Oct. 31...  | " .....         |    | 141 80   |
| Nov. 30...  | " .....         |    | 302 10   |
| Dec. 31...  | " .....         |    | 341 60   |
|             |                 |    | <hr/>    |
|             |                 | \$ | 2,103 70 |

| 1909        | VEHICLE NUMBERS, 1909. |  |          |
|-------------|------------------------|--|----------|
| Jan. 31...  | Collected .....        |  | 429 00   |
| Feb. 28...  | " .....                |  | 1,630 50 |
| Mar. 31...  | " .....                |  | 828 75   |
| Apr. 30...  | " .....                |  | 60 50    |
| May 31...   | " .....                |  | 44 25    |
| June 30...  | " .....                |  | 28 75    |
| July 31...  | " .....                |  | 30 50    |
| Aug. 31...  | " .....                |  | 27 75    |
| Sept. 30... | " .....                |  | 25 00    |
| Oct. 31...  | " .....                |  | 25 50    |
| Nov. 30...  | " .....                |  | 24 25    |
|             |                        |  | <hr/>    |
|             |                        |  | 3,154 75 |

| 1909        | REDEMPTION PENALTIES, 1909. |  |        |
|-------------|-----------------------------|--|--------|
| Jan. 31...  | Collected .....             |  | 60 64  |
| Feb. 28...  | " .....                     |  | 8 42   |
| Mar. 31...  | " .....                     |  | 16 85  |
| Apr. 30...  | " .....                     |  | 4 01   |
| June 30...  | " .....                     |  | 18 44  |
| July 31...  | " .....                     |  | 11 82  |
| Aug. 31...  | " .....                     |  | 6 44   |
| Sept. 30... | " .....                     |  | 3 50   |
| Oct. 31...  | " .....                     |  | 5 16   |
| Nov. 30...  | " .....                     |  | 2 80   |
| Dec. 31...  | " .....                     |  | 5 77   |
|             |                             |  | <hr/>  |
|             |                             |  | 143 85 |



## COLLECTIONS.

| 1909        |                                                                        | KEEPERS, 1909.      |          |           |
|-------------|------------------------------------------------------------------------|---------------------|----------|-----------|
| Jan. 31...  | Collected .....                                                        | \$                  | 28 50    |           |
| Feb. 28...  | " .....                                                                |                     | 114 00   |           |
| Mar. 31...  | " .....                                                                |                     | 15 00    |           |
| Apr. 30...  | " .....                                                                |                     | 1 50     |           |
| Dec. 31...  | " .....                                                                |                     | 112 50   |           |
|             |                                                                        |                     |          | \$ 271 50 |
| 1909        |                                                                        | DOG TAG FUND, 1909. |          |           |
| Jan. 31...  | Collected .....                                                        |                     | 604 00   |           |
| Feb. 28...  | " .....                                                                |                     | 254 00   |           |
| Mar. 31...  | " .....                                                                |                     | 278 00   |           |
| Apr. 30...  | " .....                                                                |                     | 362 00   |           |
| May 31...   | " .....                                                                |                     | 264 00   |           |
| June 30...  | " .....                                                                |                     | 201 00   |           |
| July 31...  | " .....                                                                |                     | 185 00   |           |
| Aug. 31...  | " .....                                                                |                     | 124 00   |           |
| Sept. 30... | " .....                                                                |                     | 126 00   |           |
| Oct. 31...  | " .....                                                                |                     | 156 00   |           |
| Nov. 30...  | " .....                                                                |                     | 147 00   |           |
| Dec. 31...  | " .....                                                                |                     | 19 00    |           |
|             |                                                                        |                     |          | 2,720 00  |
| 1909        |                                                                        | GROUND RENTS, 1909. |          |           |
| Apr. 1-10.  | David Gowans, quarter ending 31st. March...                            |                     | 12 94    |           |
| Apr. 12-17  | J. M. Rowzan, " " " " .....                                            |                     | 22 50    |           |
| .. 12-17    | R. A. Porter, " " " " .....                                            |                     | 60 00    |           |
| .. 12-17    | H. Rolling, " " " " .....                                              |                     | 12 00    |           |
| May 10-15   | Mrs. Jos. Mighell, " " " " .....                                       |                     | 25 50    |           |
| .. 10-15    | Grace Mighell, " " " " .....                                           |                     | 15 00    |           |
| June 7-12   | Thos. Hogan, " " " " .....                                             |                     | 15 00    |           |
| .. 7-12     | H. Henderson, " " " " .....                                            |                     | 53 00    |           |
| .. 7-12     | S. & A. Morgan, " " " " .....                                          |                     | 19 88    |           |
| .. 7-12     | Widow U. Maonini, 6th. payment Ord. 2357..                             |                     | 60 00    |           |
| July 1-10.  | David Gowans, quarter ending 30th. June.....                           |                     | 12 94    |           |
| .. 26-31    | Henrietta Matthieu, two quarters ending 30th. June.....                |                     | 22 56    |           |
| Oct. 1-9..  | David Gowans, quarter ending 30th. September                           |                     | 12 94    |           |
| Nov. 15-20  | H. A. Rolling, two quarters ending 30th. Sept.                         |                     | 24 00    |           |
| Dec. 1-4.   | Geo. H. Leidenheimer, year ending 10th. September 1910, Ord. 1370..... |                     | 1,310 00 |           |
| .. 27-31    | National Acid Co., Ord. 4983 C. S.....                                 |                     | 25 00    |           |
|             |                                                                        |                     |          | 1,703 56  |



## COLLECTIONS.

1909

CITY CEMETERIES, 1909.  
Continued.

|      |       |                                                             |    |       |
|------|-------|-------------------------------------------------------------|----|-------|
| ..   | 8-13. | J. A. Schwalb, lot 225, N. P. Carrollton.....               | \$ | 20 00 |
| ..   | 8-13. | Herman J. Exterstein, lot 196, N. P. Carrollton             |    | 20 00 |
| ..   | 8-13. | Mrs. F. Brandt, lot 195, N. P. Carrollton.....              |    | 20 00 |
| ..   | 8-13. | Mrs. Annie Trauchina, lot 43, sq. 2 Valence...              |    | 30 00 |
| ..   | 8-13. | J. B. Alexander, lot 188, N. P. Carrollton.....             |    | 20 00 |
| ..   | 8 13. | Mrs. A. Houston, lot 192, N. P. Carrollton....              |    | 20 00 |
| ..   | 8-13. | G. E. Auser, lot 47, sq. 2, Valence.....                    |    | 30 00 |
| ..   | 15-20 | Mrs. M. B. Griffen, lot 45, sq. 2, Valence.....             |    | 30 00 |
| ..   | 15-20 | George Mentz, lot 42, sq. 2, Valence.....                   |    | 30 00 |
| ..   | 22-27 | Mrs. Jos Wildessen, lot 382, N. P. Carrollton.              |    | 20 00 |
| ..   | 22-27 | R. Powers, Estate lot 114, N. P. Carrollton....             |    | 20 00 |
| Dec. | 6-11. | P. Sahuc, Sexton Holt Cemetery.....                         |    | 5 00  |
| ..   | 6-11. | Alice Murray and D. C. Mead, lot 462, O. P. Carrollton..... |    | 20 00 |
| ..   | 20-25 | Mrs. Ida Hoffman, lot 172, N. P. Carrollton...              |    | 20 00 |
| ..   | 20-25 | Widow J. Davenport, lot 189, N. P. Carrollton               |    | 20 00 |
| ..   | 27-31 | Rev. J. Orson Miller, 362, N. P. Carrollton....             |    | 20 00 |

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\$ 1,399 50

1909

## RECORDED TRANSFERS, 1909.

|       |       |                                         |      |
|-------|-------|-----------------------------------------|------|
| Jan.  | 12... | Foster Creek C. Gravel Co.....          | 1 00 |
| ..    | 13... | Jefferson Construction Co.....          | 1 00 |
| ..    | 25... | Southern Bitulithic Co.....             | 3 00 |
| ..    | 25... | Whitney Central Trust & Banking Co..... | 1 00 |
| ..    | 25... | Southern Bitulithic Co.....             | 7 00 |
| Mar.  | 8-13. | Wm. J. Kane.....                        | 1 00 |
| ..    | 8-13. | Hibernia Bank & Trust Co.....           | 1 00 |
| ..    | 15 20 | Wm. J. Comerford.....                   | 1 00 |
| ..    | 22-27 | Dr. J. C. Beard.....                    | 1 00 |
| Apr.  | 1-10. | Wm. J. Comerford.....                   | 1 00 |
| ..    | 1-10. | City Contracting Co.....                | 1 00 |
| ..    | 1-10. | Southern Bitulithic Co.....             | 1 00 |
| ..    | 12-17 | John J. Reilly.....                     | 1 00 |
| ..    | 12-17 | Grasser Contracting Co.....             | 1 00 |
| ..    | 12-17 | Hyams, Moore & Wheller.....             | 1 00 |
| June  | 7-12. | Interstate Trust & Banking Co.....      | 1 00 |
| Sept. | 1-11. | Dr. J. C. Beard.....                    | 1 00 |
| Dec.  | 6-11. | Interstate Trust & Banking Co.....      | 1 00 |

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26 00

## COLLECTIONS.

| 1909        | BARROOM PERMIT FUND, 1909.  |    |           |
|-------------|-----------------------------|----|-----------|
| Jan. 31...  | Collected .....             | \$ | 10 00     |
| Mar. 31...  | " .....                     |    | 40 00     |
| Apr. 30...  | " .....                     |    | 15 00     |
| May 31...   | " .....                     |    | 5 00      |
| June 30...  | " .....                     |    | 30 00     |
| July 31...  | " .....                     |    | 30 00     |
| Aug. 31...  | " .....                     |    | 15 00     |
| Sept. 30... | " .....                     |    | 25 00     |
| Oct. 31...  | " .....                     |    | 30 00     |
| Nov. 30...  | " .....                     |    | 30 00     |
| Dec. 31...  | " .....                     |    | 15 00     |
|             |                             |    | <hr/>     |
|             |                             |    | \$ 245 00 |
| 1909        | BUILDING PERMIT FUND, 1909. |    |           |
| Jan. 31...  | Collected .....             |    | 228 50    |
| Feb. 28...  | " .....                     |    | 182 50    |
| Mar. 31...  | " .....                     |    | 360 00    |
| Apr. 30...  | " .....                     |    | 330 50    |
| May 31...   | " .....                     |    | 390 50    |
| June 30...  | " .....                     |    | 428 50    |
| July 31...  | " .....                     |    | 527 00    |
| Aug. 31...  | " .....                     |    | 269 50    |
| Sept. 30... | " .....                     |    | 602 00    |
| Oct. 31...  | " .....                     |    | 1,450 00  |
| Nov. 30...  | " .....                     |    | 268 00    |
| Dec. 31...  | " .....                     |    | 237 50    |
|             |                             |    | <hr/>     |
|             |                             |    | 5,274 50  |
| 1909        | TAX MORTGAGE, 1909.         |    |           |
| Jan. 31...  | Collected .....             |    | 362 75    |
| Feb. 28...  | " .....                     |    | 344 00    |
| Mar. 31...  | " .....                     |    | 521 50    |
| Apr. 30...  | " .....                     |    | 405 75    |
| May 31...   | " .....                     |    | 576 75    |
| June 30...  | " .....                     |    | 438 25    |
| July 31...  | " .....                     |    | 491 50    |
| Aug. 31...  | " .....                     |    | 363 25    |
| Sept. 30... | " .....                     |    | 373 50    |
| Oct. 31...  | " .....                     |    | 354 50    |
| Nov. 30...  | " .....                     |    | 437 25    |
| Dec. 31...  | " .....                     |    | 339 50    |
|             |                             |    | <hr/>     |
|             |                             |    | 5,008 50  |



## COLLECTIONS.

| 1909        |                                                                                                            | CRIMINAL SHERIFF AND CLERKS<br>OF COURT, 1909. |           |             |
|-------------|------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------|-------------|
| Jan. 18...  | M. J. Long, Criminal Sheriff, Collections                                                                  | Jan.                                           | \$ 965 00 |             |
| Mar. 18-13  | " " " " " "                                                                                                | Feb.                                           | 1,385 00  |             |
| Apr. 1-10.  | " " " " " "                                                                                                | March.                                         | 360 00    |             |
| Mar. 17-22  | " " " " " "                                                                                                | April.                                         | 1,640 00  |             |
| June 14-19  | " " " " " "                                                                                                | May.                                           | 1,225 00  |             |
| July 1-10.  | " " " " " "                                                                                                | June.                                          | 1,100 00  |             |
| Aug. 2-7..  | " " " " " "                                                                                                | July.                                          | 1,380 00  |             |
| Sept. 20 25 | " " " " " "                                                                                                | Aug.                                           | 971 25    |             |
| Oct. 13-18  | " " " " " "                                                                                                | Sept.                                          | 350 00    |             |
| Nov. 8-13.  | " " " " " "                                                                                                | Oct.                                           | 480 00    |             |
| Dec. 6-11.  | " " " " " "                                                                                                | Nov..                                          | 820 00    |             |
| .. 13-18    | Civil Sheriff Parish of Orleans.....                                                                       |                                                | 50 00     |             |
|             |                                                                                                            |                                                |           | \$10,726 25 |
| 1909        |                                                                                                            | CRIMINAL SHERIFF BOARD ACCOUNT<br>1909         |           |             |
| Apr. 1-10.  | M. J. Long, Criminal Sheriff, Collected 1st.<br>quarter, 1909.....                                         |                                                | 489 50    |             |
| July 1-10.  | M. J. Long, Criminal Sheriff, Collected 2nd.<br>quarter, 1909.....                                         |                                                | 268 00    |             |
| Oct. 1-11.  | M. J. Long, Criminal Sheriff, Collected 3rd.<br>quarter, 1909.....                                         |                                                | 247 60    |             |
|             |                                                                                                            |                                                |           | 1,005 10    |
| 1909        |                                                                                                            | DELINQUENT LICENSE EXPENSE, 1909.              |           |             |
| June 21 26  | Transfer (cash) from Licenses 1909..Ord. 5903                                                              |                                                | 500 00    |             |
| Aug. 23-2-  | Blayneys Lyric Theatre.....                                                                                |                                                | 9 80      |             |
| Oct. 1-11.  | Jno. J. Reilly, Assistant City Attorney.....                                                               |                                                | 1 75      |             |
| Dec. 6-11.  | A. M. Buchmann, Assistant City Attorney....                                                                |                                                | 66 25     |             |
|             |                                                                                                            |                                                |           | 577 80      |
| 1909        |                                                                                                            | PERCENTAGE TELEPHONE RENTALS,<br>1909          |           |             |
| Apr. 12 17  | Cumberland Telephone & Telegraph Co.,<br>account of Telephone rentals for 1st. quar-<br>ter, 1909.....     |                                                | 4,679 05  |             |
| June 21-26  | Cumberland Telephone & Telegraph Co.,<br>account of Telephone rentals additional 1st<br>quarter, 1909..... |                                                | 533 62    |             |
| Aug. 16-21  | Cumberland Telephone & Telegraph Co.,<br>account of Telephone rentals for 2nd.<br>quarter, 1909.....       |                                                | 4,549 45  |             |
| Nov. 15-20  | Cumberland Telephone & Telegraph Co.,<br>account of Telephone rentals for 3rd.<br>quarter, 1909.....       |                                                | 5,252 43  |             |
|             |                                                                                                            |                                                |           | 15,014 55   |



## COLLECTIONS.

|             |                                                                                                                                                                                                                                     |             |             |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 1909        | ADDITIONAL PERCENTAGE TELEPHONE RENTALS, (1906-1907-1908) 1909.                                                                                                                                                                     |             |             |
| June 21-26  | Cumberland Telephone & Telegraph Co., balance due from 1st. April 1906 to 31st. March 1909, under revised construction of agreement between City of New Orleans and Cumberland Telephone & Telegraph Co., dated 5th. June 1906..... | \$ 4,850 44 |             |
| Dec. 13-18  | Municip. l Repair Plant, refund, Ord. 6250....                                                                                                                                                                                      | 55 50       |             |
|             |                                                                                                                                                                                                                                     |             | \$ 4,905 94 |
| 1909        | MARKET REVENUES, 1909.                                                                                                                                                                                                              |             |             |
| Jan. 31...  | Collected.....                                                                                                                                                                                                                      | 17,753 00   |             |
| Feb. 28...  | " .....                                                                                                                                                                                                                             | 16,403 75   |             |
| May 31...   | " .....                                                                                                                                                                                                                             | 18,517 70   |             |
| Apr. 30...  | " .....                                                                                                                                                                                                                             | 17,180 20   |             |
| May 31...   | " .....                                                                                                                                                                                                                             | 17,881 53   |             |
| June 30...  | " .....                                                                                                                                                                                                                             | 17,321 45   |             |
| July 31...  | " .....                                                                                                                                                                                                                             | 18,121 57   |             |
| Aug. 31...  | " .....                                                                                                                                                                                                                             | 17,964 45   |             |
| Sept. 30... | " .....                                                                                                                                                                                                                             | 17,187 30   |             |
| Oct. 31...  | " .....                                                                                                                                                                                                                             | 16,600 45   |             |
| Nov. 30...  | " .....                                                                                                                                                                                                                             | 18,622 15   |             |
| Dec. 31...  | " .....                                                                                                                                                                                                                             | 17,953 15   |             |
|             |                                                                                                                                                                                                                                     |             | 211,506 70  |
| 1909        | ALGIERS RAIL ROAD FRANCHISE, 1909                                                                                                                                                                                                   |             |             |
| Dec. 20-25  | Algiers Railway & Light Co., Citys portion of franchise to 31stOctober 1909, granted under Ord. 2510-2561.....                                                                                                                      | 100 49      |             |
|             |                                                                                                                                                                                                                                     |             | 100 49      |
| 1909        | SUGAR SHED REVENUES, 1909.                                                                                                                                                                                                          |             |             |
| Mar. 15-20  | American Sugar Refining Co., rent.....                                                                                                                                                                                              | 950 00      |             |
| Apr. 1-10.  | " " " " " .....                                                                                                                                                                                                                     | 475 00      |             |
| May 17-22   | " " " " " .....                                                                                                                                                                                                                     | 475 00      |             |
| June 7-12.  | " " " " " .....                                                                                                                                                                                                                     | 475 00      |             |
| Sept. 20-25 | " " " " " .....                                                                                                                                                                                                                     | 1,425 00    |             |
|             |                                                                                                                                                                                                                                     |             | 3,800 00    |

|             |                                                                                   |             |             |
|-------------|-----------------------------------------------------------------------------------|-------------|-------------|
| 1909        | FIFTH DISTRICT MARKET FRANCHISE<br>1909                                           |             |             |
| Dec. 20-25  | F. Crespo, amount bid for privilege of market<br>in 5th. district, Ord. 6109..... | \$ 8,075 00 | \$ 8,075 00 |
| 1909        | PUBLIC POUNDS, 1909.                                                              |             |             |
| Jan. 31...  | C. Bensel, 7th. district collections.....                                         | 27 50       |             |
| Feb. 28...  | " " " " " " " " .....                                                             | 6 00        |             |
| " 28...     | Wid. F. Pallton, 2nd. district collection.....                                    | 26 00       |             |
| Mar. 31...  | " " " " " " " " .....                                                             | 35 00       |             |
| " 31...     | G. C. Gomez, 3rd. " " " " .....                                                   | 35 50       |             |
| " 31...     | C. Bensel, 7th. " " " " .....                                                     | 32 25       |             |
| Apr. 30...  | Wid. F. Paletou, 2nd. " " " " .....                                               | 34 50       |             |
| " 30...     | C. Bensel, 7th. " " " " .....                                                     | 11 00       |             |
| May 31...   | Wid. F. Paletou, 2nd. " " " " .....                                               | 2 50        |             |
| " 31...     | C. Bensel, 7th. " " " " .....                                                     | 26 75       |             |
| June 30...  | Wid. F. Paletou, 2nd. " " " " .....                                               | 6 00        |             |
| " 30...     | C. Bensel, 7th. " " " " .....                                                     | 18 50       |             |
| July 31...  | " " " " " " " " .....                                                             | 16 00       |             |
| Aug. 31...  | Wid. F. Paletou, 2nd. " " " " .....                                               | 3 00        |             |
| " 31...     | G. C. Gomez, 3rd. " " " " .....                                                   | 17 00       |             |
| " 31...     | C. Bensel, 7th. " " " " .....                                                     | 18 50       |             |
| Sept. 30... | " " " " " " " " .....                                                             | 37 50       |             |
| " 30...     | Wid. F. Paletou, 2nd. " " " " .....                                               | 12 50       |             |
| Oct. 31...  | G. C. Gomez, 3rd. " " " " .....                                                   | 21 75       |             |
| " 31...     | C. Bensel, 7th. " " " " .....                                                     | 21 00       |             |
| Nov. 30...  | Wid. F. Paletou, 2nd. " " " " .....                                               | 24 95       |             |
| " 30...     | G. C. Gomez, 3rd. " " " " .....                                                   | 26 00       |             |
| " 30...     | C. Beusel, 7th. " " " " .....                                                     | 12 75       |             |
| Dec 31...   | " " " " " " " " .....                                                             | 14 50       |             |
|             |                                                                                   |             | 486 95      |
| 1909        | LOUISIANA AVENUE FERRY<br>FRANCHISE, 1909.                                        |             |             |
| May 1 8..   | Merchants & Planters Ferry Co., Note due<br>22nd. April.....                      | 375 63      |             |
| Oct. 28-23  | Merchants & Planters Ferry Co., Note due<br>22nd. October.....                    | 375 63      |             |
|             |                                                                                   |             | 751 26      |
| 1909        | JACKSON AVENUE FERRY FRANCHISE,<br>1909                                           |             |             |
| Sept. 27-30 | Union Ferry Co., 4th. payment under franchise<br>Ord. 3616-3844.....              | 2,560 00    | 2,560 00    |

## COLLECTIONS.

|            |                                                                                                                                                        |           |           |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 1909       | THIRD DISTRICT FERRY FRANCHISE,<br>1909                                                                                                                |           |           |
| July 26-31 | Union Ferry Co., 5 per cent of gross revenues<br>for 6 months ending 30th. June, 1909.....                                                             | \$ 500 00 | \$ 500 00 |
| 1909       | SAINT CHARLES STREET RAIL ROAD<br>FRANCHISE, 1909.                                                                                                     |           |           |
| Nov. 2-6.. | New Orleans Railway & Light Co., Citys por-<br>tion of earnings of the St. Charles R. R. Co<br>for year ending 30th. September 1909,<br>Ord. 4768..... | 22,632 35 | 22,632 35 |
| 1909       | ORLEANS AVENUE RAIL ROAD<br>FRANCHISE, 1909                                                                                                            |           |           |
| Nov. 2-6.. | New Orleans Railway & Light Co., Citys por-<br>tion of earnings of the Orleans Ave., R. R.<br>for year ending 30th. September 1909.<br>Ord. 786.....   | 4 82      | 4 82      |
| 1909       | ST. BERNARD AVENUE RAIL ROAD<br>FRANCHISE, 1909                                                                                                        |           |           |
| Nov. 2-6.. | New Orleans Railway & Light Co., Citys por-<br>tion of earnings of St Bernard R. R. for<br>year ending 30th. September 1909. Ord.<br>4890.....         | 8 90      | 8 90      |
| 1909       | INTEREST ON CITY DEPOSIT, 1909.                                                                                                                        |           |           |
| Nov. 26-30 | Interstate Trust & Banking Co., interest<br>January.....                                                                                               | 154 73    |           |
| .. 26-30   | Interstate Trust & Banking Co., int rest<br>February.....                                                                                              | 110 45    |           |
| .. 26-30   | Interstate Trust & Banking Co., interest<br>March.....                                                                                                 | 847 33    |           |
| June 7-12. | Interstate Trust & Banking Co., interest<br>April and May.....                                                                                         | 301 72    |           |
| .. 14-19   | Interstate Trust & Banking Co. additional<br>interest May.....                                                                                         | 1 81      |           |
| July 1-10. | Interstate Trust & Banking Co., interest<br>June.....                                                                                                  | 98 50     |           |
| Oct. 25 30 | Interstate Trust & Banking Co., interest<br>July, August and September.....                                                                            | 2,772 48  | 4,287 02  |

## COLLECTIONS.

|             |                                                                                              |           |           |
|-------------|----------------------------------------------------------------------------------------------|-----------|-----------|
| 1909        | REPAIRS APPROACHES ENGINE HOUSE<br>H. & L. Co. No. 3, 1909.                                  |           |           |
| July 1-10.  | R. V. Ducros, proceeds of sale of improvements<br>at No. 2314 St. Claude St., Ord. 5863..... | \$ 365 00 | \$ 365 00 |
| 1909        | LAFON HOME OF THE HOLY FAMILY<br>1909                                                        |           |           |
| Sept. 27-30 | Transfer (cash) from Surplus, 1905. Ord. 5959                                                | 330 00    | 330 00    |
| 1909        | REPAIRS ELYSIAN FIELDS AVENUE<br>1909                                                        |           |           |
| Sept. 27-30 | Transfer (cash) from 3rd. District Ferry Fran-<br>chise 1909, Ord. 5840.....                 | 500 00    | 500 00    |
| 1909        | REPAIRS NINTH PRECINCT POLICE<br>STATION, 1909.                                              |           |           |
| Sept. 27-30 | Transfer (cash) from Repairs Shell-Streets<br>16th. Ward 1908, Ord. 5579. ....               | 1,505 00  | 1,505 00  |
| 1909        | FURNISHING CITY HALL ANNEX, 1909.                                                            |           |           |
| Sept. 27-30 | Transfer [cash] from Special Deposit 1908.<br>Ord. 5984.....                                 | 4,646 50  | 4,646 50  |
| 1909        | SIXTH WARD SCHOOL SITE, 1909.                                                                |           |           |
| Sept. 27-30 | Transfer (cash) from Surplus, 1906. Ord. 5961                                                | 4,000 00  | 4,000 00  |
| 1909        | DE SAIX PARK COMMISSION 1909.                                                                |           |           |
| Sept. 27-30 | Transfer (cash) from Supense 1908. Ord. 5915                                                 | 300 00    | 300 00    |

## COLLECTIONS.

| 1909        | RE-ARRANGEMENT TREASURER'S<br>OFFICE 1909.                             |             |             |
|-------------|------------------------------------------------------------------------|-------------|-------------|
| Sept. 27-30 | Transfer (cash) from Surplus, 1906. Ord. 5983                          | \$ 5,000 00 | \$ 5,000 00 |
| 1909        | UNCLAIMED WAGES, 1909.                                                 |             |             |
| June 1-5..  | Deposit by Cashier, unclaimed wages pay roll                           |             |             |
| .. 7-12.    | May..... Deposit by Cashier, unclaimed wages pay roll                  | 532 15      |             |
| .. 14-19    | May..... Deposit by Cashier, unclaimed wages pay roll                  | 97 75       |             |
| .. 14-19    | May..... Deposit by Cashier, unclaimed wages pay roll                  | 1,300 73    |             |
| .. 21-26    | June..... Deposit by Cashier, unclaimed wages pay roll                 | 80 00       |             |
| .. 21-26    | June..... Deposit by Cashier, unclaimed wages pay roll                 | 97 00       |             |
| July 1-10.  | March and April..... Deposit by Cashier, unclaimed wages pay roll      | 444 43      |             |
| .. 12-17    | June and July..... Deposit by Cashier, unclaimed wages pay roll        | 1,613 89    |             |
| .. 26-31    | July..... Deposit by Cashier, unclaimed wages pay roll                 | 106 50      |             |
| Aug. 9-14.  | July and August..... Deposit by Cashier, unclaimed wages pay roll      | 336 73      |             |
| .. 16-21    | July and August..... Deposit by Cashier, unclaimed wages pay roll      | 1,000 68    |             |
| Sept. 1-11. | August..... Deposit by Cashier, unclaimed wages pay roll               | 850 91      |             |
| .. 13-18    | September..... Deposit by Cashier, unclaimed wages pay roll            | 852 52      |             |
| .. 27-30    | September..... Deposit by Cashier, unclaimed wages pay roll            | 76 50       |             |
| Oct. 11-16  | September..... Deposit by Cashier, unclaimed wages pay roll            | 562 95      |             |
| .. 18-23    | October..... Deposit by Cashier, unclaimed wages pay roll              | 136 25      |             |
| Nov. 2-6..  | October..... Deposit by Cashier, unclaimed wages pay roll              | 450 00      |             |
| .. 8-13.    | October..... Deposit by Cashier, unclaimed wages pay roll              | 145 83      |             |
| .. 15-20    | October and November..... Deposit by Cashier, unclaimed wages pay roll | 1,024 45    |             |
| Dec. 1-4.   | November..... Deposit by Cashier, unclaimed wages pay roll             | 371 66      |             |
| .. 13-18    | November..... Deposit by Cashier, unclaimed wages pay roll             | 655 94      |             |
| .. 20-25    | December..... Deposit by Cashier, unclaimed wages pay roll             | 83 33       |             |
|             |                                                                        |             | 10,820 20   |



## COLLECTIONS.

|            |                                                                                                                                                                 |           |           |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 1909       | IMPROVEMENTS OPELOUSAS AVENUE,<br>1909                                                                                                                          |           |           |
| Oct. 1-11. | Transfer (cash) from Surplus, 1907. Ord. 6072                                                                                                                   | \$ 440 00 | \$ 440 00 |
| 1909       | REPAIRS MAGAZINE MARKET, 1909.                                                                                                                                  |           |           |
| Oct. 1-11. | Transfer (cash) from Surplus, 1907. Ord. 6078                                                                                                                   | 3,500 00  | 3,500 00  |
| 1909       | PARKING COMMISSION, 1909.                                                                                                                                       |           |           |
| Oct. 1-11. | Transfers(cash) from Surplus, 1907. Ord. 6074                                                                                                                   | 3,000 00  | 3,000 00  |
| 1909       | FUMIGATING SCHOOLS, 1909.                                                                                                                                       |           |           |
| Oct. 1-11. | Transfer (cash) from Surplus 1907. Ord. 6073                                                                                                                    | 750 00    | 750 00    |
| 1909       | REPAIRS ENGINE HOUSE TRUCK No. 4<br>AND ENGINE HOUSES Nos. 10 & 24, 1909.                                                                                       |           |           |
| Oct. 1-11. | Transfer (cash) from Surplus, 1907. Ord. 6077                                                                                                                   | 2,500 00  | 2,500 00  |
| 1909       | REFUND HOUSE CONNECTIONS, 1909.                                                                                                                                 |           |           |
| Oct. 1-11. | Sewerage and Water Board, return of deposit<br>made by plumbers for connection with<br>Public Buildings and reimbursed said<br>plumbers in their contracts..... | 190 00    | 190 00    |
| 1909       | REPAIRS ST. PETER, CHARTERS AND<br>N. PETERS STREETS, 1909.                                                                                                     |           |           |
| Oct. 25-30 | Transfer (cash) from Surplus, 1907. Ord. 6162                                                                                                                   | 2,400 00  | 2,400 00  |
| 1909       | AUDUBON MONUMENT, 1909.                                                                                                                                         |           |           |
| Oct. 25-30 | Transfer (cash) from Surplus 1907. Ord. 6152                                                                                                                    | 1,350 00  | 1,350 00  |

## COLLECTIONS.

|            |                                                                          |           |           |
|------------|--------------------------------------------------------------------------|-----------|-----------|
| 1909       | DRAINAGE ELMIRA AND OTHER<br>STREETS, 1909.                              |           |           |
| Oct. 25-30 | Transfer (cash) from Surplus 1907. Ord. 6141                             | \$ 500 00 | \$ 500 00 |
| 1909       | BRIDGE OVER CLAIBORNE CANAL<br>AT VALENCE STREET, 1909.                  |           |           |
| Oct. 25-30 | Transfer (cash) from Surplus 1907. Ord. 6139                             | 327 00    | 327 00    |
| 1909       | REPAIRS DANTE STREET LEAKE<br>AVENUE TO GREEN STREET, 1909.              |           |           |
| Oct. 25-30 | Transfer (cash) from Surplus 1907. Ord. 6137                             | 800 00    | 800 00    |
| 1909       | REPAIRS ROADWAY NEW BASIN,<br>CANAL, CLAIBORNE TO GALVEZ<br>STREET, 1909 |           |           |
| Oct. 25-30 | Transfer (cash) from Surplus, 1907. Ord. 6135                            | 500 00    | 500 00    |
| 1909       | REPAIRS SIDEWALKS WASHINGTON<br>SQUARE, 1909.                            |           |           |
| Oct. 25-30 | Transfer (cash) from Surplus, 1907. Ord. 6128                            | 630 00    | 630 00    |
| 1909       | REPAIRS MUSIC AND OTHER STREETS,<br>1909                                 |           |           |
| Oct. 25-30 | Transfer (cash) from Surplus, 1907. Ord. 6105                            | 1,500 00  | 1,500 00  |
| 1909       | MISCELLANEOUS, 1909.                                                     |           |           |
| Nov. 29-30 | Transfer (cash) from Surplus, 1907, Ord. 6195                            | 2,500 00  |           |
| Dec. 13-18 | Municipal Repair plant, refund, Ord. 6250....                            | 50 00     | 2,550 00  |

## COLLECTIONS.

|            |                                                                                                                                          |             |             |
|------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 1909       | GRADING, WALTER P. FLOWER SCHOOL,<br>1909                                                                                                |             |             |
| Nov. 29-30 | Transfer (cash) from Surplus, 1907. Ord. 6196                                                                                            | \$ 1,300 00 | \$ 1,300 00 |
| 1909       | REPAIRS FOOTWALKS MARGARET<br>PLACE, 1909.                                                                                               |             |             |
| Nov. 29-30 | Transfer (cash) from Surplus, 1907. Ord. 6182                                                                                            | 400 00      | 400 00      |
| 1909       | ADDITION McDONOGH SCHOOL No. 15,<br>1909                                                                                                 |             |             |
| Nov. 29-30 | Transfer (cash) from Surplus, 1906. Ord. 6179                                                                                            | 9,500 00    | 15,000 00   |
|            | “ “ “ “ 1907. “ 6179                                                                                                                     | 5,500 00    |             |
| 1909       | REPAIRS ENTRANCE WASHINGTON<br>CEMETERY, 1909.                                                                                           |             |             |
| Dec. 1-4.. | Transfer (cash) from Surplus, 1907. Ord 6165                                                                                             | 125 00      | 125 00      |
| 1909       | PROPERTY INSANE, 1909.                                                                                                                   |             |             |
| June 1-5.. | Alexander Pujol, Commissioner, amount found<br>in possession of Insane patients as follows                                               |             |             |
| .. 1-5..   | Marie Cavallier.....                                                                                                                     | 163 32      |             |
| .. 1-5..   | Francis Lamarque.....                                                                                                                    | 31 00       |             |
| .. 1-5..   | Lizzie McGuire or Murray.....                                                                                                            | 5 45        |             |
| .. 1-5..   | Simon R. Griffen.....                                                                                                                    | 20 00       |             |
| .. 1-5..   | Viola Morgan.....                                                                                                                        | 3 00        |             |
|            |                                                                                                                                          |             | 222 77      |
| 1909       | SPECIAL FUND, 1909.                                                                                                                      |             |             |
| Apr. 19-24 | Otto F. Briede, City Treasure, amounts here-<br>tofore held in special accounts, transferred<br>under the provision of, Ord. 5644.....   | 15,847 01   |             |
| Nov. 2-6.. | Otto F. Briede, City Treasurer, amounts here-<br>tofore held in special accounts, transferred<br>under the provisions of, Ord. 5644..... | 1 00        | 15,848 01   |

## COLLECTIONS.

| 1909       | FINES AND FEES, 1909.                            |           |             |
|------------|--------------------------------------------------|-----------|-------------|
| Jan. 31... | J. J. Fogarty, 1st Recorder, Collections.....    | \$ 644 50 |             |
| .. 31...   | C. J. Gauthreaux, 2nd Recorder, Collections..... | 692 00    |             |
| .. 31...   | Peter Clement, 3rd Recorder, Collections.....    | 135 00    |             |
| .. 31...   | Jos. Batt, 4th Recorder, Collections.....        | 98 50     |             |
| .. 31...   | Edward Stubbs, 5th Recorder, Collections.....    | 75 00     |             |
|            |                                                  |           | \$ 1,645 00 |
| Feb. 28... | J. J. Fogarty, 1st Recorder, Collections.....    | \$ 362 50 |             |
| .. 28...   | C. J. Gauthreaux, 2nd Recorder, Collections..... | 490 00    |             |
| .. 28...   | Peter Clemet, 3rd Recorder, Collections.....     | 70 00     |             |
| .. 28...   | Jos. Batt, 4th Recorder, Collections.....        | 47 00     |             |
| .. 28...   | Edward Stubbs 5th Recorder, Collections.....     | 55 00     |             |
|            |                                                  |           | 1,025 00    |
| Mar. 31... | J. J. Fogarty, 1st. Recorder, Collections.....   | \$ 585 00 |             |
| .. 31...   | C. J. Gauthreaux, 2nd Recorder, Collections..... | 670 00    |             |
| .. 31...   | Peter Clement, 3rd Recorder, Collections.....    | 45 00     |             |
| .. 31...   | Jos. Batt, 4th Recorder, Collections.....        | 151 00    |             |
| .. 31...   | Edward Stubbs, 5th Recorder, Collections.....    | 142 50    |             |
|            |                                                  |           | 1,593 50    |
| Apr. 30... | J. J. Fogarty, 1st Recorder, Collections.....    | \$ 660 50 |             |
| .. 30...   | C. J. Gauthreaux, 2nd Recorder, Collections..... | 727 50    |             |
| .. 30...   | Peter Clement, 3rd Recorder, Collections.....    | 83 50     |             |
| .. 30...   | Jos. Batt, 4th Recorder, Collections.....        | 215 50    |             |
| .. 30...   | Edward Stubbs, 5th Recorder, Collections.....    | 132 50    |             |
|            |                                                  |           | 1,819 50    |
| May 31...  | J. J. Fogarty, 1st Recorder, Collections.....    | \$ 449 00 |             |
| .. 31...   | C. J. Gauthreaux, 2nd Recorder, Collections..... | 947 00    |             |
| .. 31...   | Peter Clement, 3rd Recorder, Collections.....    | 125 00    |             |
| .. 31...   | Jos Batt, 4th Recorder, Collections.....         | 188 00    |             |
| .. 31...   | Edward Stubbs, 5th Recorder, Collections.....    | 115 00    |             |
|            |                                                  |           | 1,824 00    |

## COLLECTIONS.

| 1909        | FINES AND FEES, 1909.<br>Continued.              |           |             |
|-------------|--------------------------------------------------|-----------|-------------|
| June 30...  | J. J. Fogarty, 1st Recorder, Collections.....    | \$ 640 00 |             |
| .. 30...    | C. J. Gauthreaux, 2nd Recorder, Collections..... | 500 00    |             |
| .. 30...    | Peter Clement, 3rd Recorder, Collections.....    | 69 50     |             |
| .. 30...    | Jos. Batt, 4th Recorder, Collections.....        | 232 00    |             |
| .. 30...    | Edward Stubbs, 5th Recorder, Collections.....    | 241 00    |             |
|             |                                                  |           | \$ 1,682 50 |
| July 31...  | J. J. Fogarty, 1st Recorder, Collections.....    | \$ 644 50 |             |
| .. 31...    | C. J. Gauthreaux, 2nd Recorder, Collections..... | 677 50    |             |
| .. 31...    | Peter Clement, 3rd Recorder, Collections.....    | 64 00     |             |
| .. 31...    | Jos. Batt, 4th Recorder, Collections.....        | 256 00    |             |
| .. 31...    | Edward Stubbs, 5th Recorder, Collections.....    | 270 00    |             |
|             |                                                  |           | 1,912 00    |
| Aug. 31...  | J. J. Fogarty, 1st Recorder, Collections.....    | 591 50    |             |
| .. 31...    | C. J. Gauthreaux, 2nd Recorder, Collections..... | 600 00    |             |
| .. 31...    | Peter Clement, 3rd Recorder, Collections.....    | 111 50    |             |
| .. 31...    | Jos. Batt, 4th Recorder, Collections.....        | 179 00    |             |
| .. 31...    | Edward Stubbs, 5th Recorder, Collections.....    | 132 50    |             |
|             |                                                  |           | 1,614 50    |
| Sept. 30... | J. J. Fogarty, 1st Recorder, Collections.....    | \$ 660 50 |             |
| .. 30...    | C. J. Gauthreaux, 2nd Recorder, Collections..... | 710 00    |             |
| .. 30...    | Peter Clement, 3rd Recorder, Collections.....    | 107 50    |             |
| .. 30...    | Jos. Batt, 4th Recorder, Collections.....        | 213 50    |             |
| .. 30...    | Edward Stubbs, 5th Recorder, Collections.....    | 244 00    |             |
|             |                                                  |           | 1,935 50    |
| Oct. 31...  | J. J. Fogarty, 1st Recorder, Collections.....    | \$ 756 50 |             |
| .. 31...    | C. J. Gauthreaux, 2nd Recorder, Collections..... | 562 50    |             |
| .. 31...    | Peter Clement 3rd Recorder, Collections.....     | 22 50     |             |
| .. 31...    | Jos. Batt, 4th Recorder, Collections.....        | 160 50    |             |
| .. 31...    | Edward Stubbs, 5th Recorder, Collections.....    | 106 00    |             |
|             |                                                  |           | 1,608 00    |



## COLLECTIONS.

| 1909                                                                                                                                          |                                                  | FINES AND FEES, 1909.<br>Continued.                                  |             |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------|-------------|--------------|
| Nov. 30...                                                                                                                                    | J. J. Fogarty, 1st Recorder, Collections.....    | \$ 662 50                                                            |             |              |
| .. 30...                                                                                                                                      | C. J. Gauthreaux, 2nd Recorder, Collections..... | 495 00                                                               |             |              |
| .. 30...                                                                                                                                      | Peter Clement, 3rd Recorder, Collections.....    | 134 00                                                               |             |              |
| .. 30...                                                                                                                                      | Jos. Batt, 4th Recorder, Collections.....        | 231 50                                                               |             |              |
| .. 30...                                                                                                                                      | Edward Stubbs, 5th Recorder, Collections.....    | 69 50                                                                |             |              |
|                                                                                                                                               |                                                  |                                                                      | \$ 1,592 50 |              |
| Dec. 31...                                                                                                                                    | J. J. Fogarty, 1st Recorder, Collections.....    | \$ 571 50                                                            |             |              |
| .. 31...                                                                                                                                      | C. J. Gauthreaux, 2nd Recorder, Collections..... | 445 00                                                               |             |              |
| .. 31...                                                                                                                                      | Peter Clement 3rd Recorder, Collections.....     | 89 00                                                                |             |              |
| .. 31...                                                                                                                                      | Jos. Batt, 4th Recorder, Collections.....        | 182 00                                                               |             |              |
| .. 31...                                                                                                                                      | Edward Stubbs, 5th Recorder, Collections.....    | 75 00                                                                |             |              |
|                                                                                                                                               |                                                  |                                                                      | 1,362 50    |              |
|                                                                                                                                               |                                                  |                                                                      |             | \$ 19,614 50 |
| 1909                                                                                                                                          |                                                  | INTEREST OUTSTANDING<br>CERTIFICATES, ITEM 9, RESERVE<br>FUND, 1909. |             |              |
| The following amount represents interest<br>accrued on coupons attached to Public<br>Improvement Certificate issued under,<br>Ord. 56 of 1908 |                                                  |                                                                      |             |              |
| May 17-22                                                                                                                                     | Southern Bitulithic Co.....Ord. 4910-5804        |                                                                      |             | 25           |
| June 7-12                                                                                                                                     | Barber Asphalt Paving Co. ....Ord. 5468          |                                                                      | 195 12      |              |
| .. 7-12.                                                                                                                                      | Southern Bitulithic Co....." 4409                |                                                                      | 11 08       |              |
| July 1-10.                                                                                                                                    | Elta Contracting Co....." 5854                   |                                                                      | 70 00       |              |
| .. 12-17                                                                                                                                      | Barber Asphalt Paving Co....." 5533              |                                                                      | 165 58      |              |
| .. 12-17                                                                                                                                      | " " " " " 5534                                   |                                                                      | 179 89      |              |
| .. 19-24                                                                                                                                      | Whitney Central Trust & Saving Bank " 4910       |                                                                      | 1 80        |              |
| .. 19-24                                                                                                                                      | Barber Asphalt Paving Co....." 5538              |                                                                      | 476 30      |              |
| .. 26-31                                                                                                                                      | John Minot.....Ord. 5658-5858                    |                                                                      | 22 92       |              |
| Aug. 9-14.                                                                                                                                    | Southern Bitulithic Co.....Ord. 4408             |                                                                      | 110 50      |              |
| .. 16-21                                                                                                                                      | John Minot.....Ord. 5658-5978                    |                                                                      | 34 16       |              |
| .. 16-21                                                                                                                                      | W. H. Douglas....." 5541-5975                    |                                                                      | 261 85      |              |
| .. 16-21                                                                                                                                      | Barber Asphalt Paving Co....." 5536-5974         |                                                                      | 721 05      |              |
| Sept. 1-11                                                                                                                                    | George J. Glover.....Ord. 5499                   |                                                                      | 265 83      |              |
| .. 1-11.                                                                                                                                      | C. Hyland....." 5600                             |                                                                      | 96 45       |              |
| .. 13-18                                                                                                                                      | Barber Asphalt Paving Co....." 5535              |                                                                      | 25 46       |              |
| .. 13-18                                                                                                                                      | " " " " " 5532                                   |                                                                      | 194 96      |              |
| .. 13-18                                                                                                                                      | W. H. Douglas....." 5542                         |                                                                      | 241 19      |              |
| .. 13-18                                                                                                                                      | Hy. M. Bond....." 5716                           |                                                                      | 43 61       |              |

## COLLECTIONS.

| 1909        |                                                                                                   | INTEREST OUTSTANDING<br>CERTIFICATES, ITEM 9, RESERVE<br>FUND, 1909.<br>Continued. |          |             |
|-------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------|-------------|
| Sept. 27-30 | Southern Bitulithic Co.....                                                                       | Ord. 4406                                                                          | \$ 40 14 |             |
| .. 27-30    | Barber Asphalt Paving Co.....                                                                     | " 5536                                                                             | 10 18    |             |
| Oct. 11-16  | W. H. Douglas.....                                                                                | " 5545                                                                             | 44 96    |             |
| .. 11-16    | F. Hesse.....                                                                                     | " 5962                                                                             | 1 35     |             |
| .. 25-30    | Whitney Central Trust & Saving Bank                                                               | " 5913                                                                             | 55       |             |
| Nov. 8-13   | Mrs. Elizabeth Stoll.....                                                                         | " 5962                                                                             | 9 68     |             |
| .. 8-13     | Isabelle Ward Deas.....                                                                           | " 5962                                                                             | 58 35    |             |
| .. 22-27    | Southern Bitulithic Co.....                                                                       | Ord. 5543-6156                                                                     | 4 21     |             |
| .. 22-27    | Board of School Directors.....                                                                    | Ord. 5871                                                                          | 116 75   |             |
| .. 27-30    | Elta Contracting Co.....                                                                          | Ord. 5675-6012                                                                     | 8 90     |             |
| Dec. 6-11   | John Minot.....                                                                                   | " 5658-6188                                                                        | 3 85     |             |
| .. 6-11     | R. S. Blome Co., and Hibernia Bank & Trust<br>Co., Ord. 5680-6190.....                            |                                                                                    | 265 82   |             |
| .. 6-11     | R. S. Blome Co., and Hibernia Bank & Trust<br>Co., Ord. 5681-6190.....                            |                                                                                    | 98 45    |             |
| .. 6-11     | Elta Contracting Co.....                                                                          | Ord. 5540-6192                                                                     | 45 92    |             |
| .. 6-11     | George J. Glover....                                                                              | Ord. 5499                                                                          | 1 41     |             |
| .. 13-18    | Whitney Central Trust & Saving Bank, for<br>John Reush.....                                       | Ord. 5913                                                                          | 9 63     |             |
| .. 20-25    | Southern Bitulithic Co....                                                                        | Ord. 5677-6213-6237                                                                | 93 20    |             |
|             |                                                                                                   |                                                                                    | <hr/>    | \$ 3,931 35 |
| 1909        |                                                                                                   | ITEM 10, RESERVE FUND, 1909.                                                       |          |             |
| Sept. 1-11  | C. Hyland, refund to correct error in City<br>Engineers Certificate.....                          | Ord. 5600                                                                          | 2 51     |             |
|             |                                                                                                   |                                                                                    | <hr/>    | 2 15        |
| 1909        |                                                                                                   | CITY LIGHTING, 1908.                                                               |          |             |
| Mar. 15-20  | Transfer (cash) from City Lighting unpaid<br>bills (1908) 1909, Ord. 5654.....                    |                                                                                    | 2,030 00 |             |
|             |                                                                                                   |                                                                                    | <hr/>    | 2,030 00    |
| 1909        |                                                                                                   | NEW ORLEANS WATER WORKS, CO. 1908.                                                 |          |             |
| Jan. 13...  | Frank T. Howard, Receiver N. O. Water<br>Works Co., refund amount paid in error<br>Ord. 5252..... |                                                                                    | 1,923 60 |             |
|             |                                                                                                   |                                                                                    | <hr/>    | 1,923 00    |

## COLLECTIONS.

|            |                                                                                               |             |             |
|------------|-----------------------------------------------------------------------------------------------|-------------|-------------|
| 1909       | FIRST CARE COMMUNICABLE DISEASES<br>1908                                                      |             |             |
| Mar. 15-20 | Transfer (cash) from first care communicable<br>diseases, unpaid bills, (1908) 1909 Ord. 5464 | \$ 3,000 00 | \$ 3,000 00 |
| 1909       | RENT ENGINE HOUSES, 1908.                                                                     |             |             |
| June 14-19 | Transfer (cash) from Suspense, Ord. 14126. . .                                                | 90 00       | 90 00       |
| 1909       | CARE OF INSANE. 1908.                                                                         |             |             |
| June 14-19 | Transfer (cash) from Suspense, Ord. 14126. . .                                                | 1,197 85    | 1,197 85    |
| 1909       | TRANSPORTATION INSANE AND<br>LEPERS, 1908.                                                    |             |             |
| June 14-19 | Transfer (cash) from Suspense, Ord. 14126. . .                                                | 661 25      | 661 25      |
| 1909       | CIVIL SHERIFF, CIVIL DISTRICT<br>COURT, 1908.                                                 |             |             |
| June 14-19 | Transfer (cash) from Suspense, Ord. 14.26. . .                                                | 95 00       | 95 00       |
| 1909       | PUBLIC PRINTING, 1908.                                                                        |             |             |
| Mar. 15-20 | Transfer (cash) from Public Printing (unpaid<br>bills (1908) 1909, Ord. 5464. . . . .         | 2,000 00    | 2,000 00    |
| 1909       | MAYOR'S OFFICE, SUPPLIES, 1908.                                                               |             |             |
| June 14-19 | Transfers (cash) from Suspense, Ord. 14126. . .                                               | 81 50       | 81 50       |
| 1909       | COMPTROLLER'S OFFICE, SUPPLIES,<br>1908                                                       |             |             |
| June 14-19 | Transfer (cash) from Suspense, Ord. 14126. .                                                  | 33 35       | 33 35       |

## COLLECTIONS.

|            |                                                                                      |          |          |
|------------|--------------------------------------------------------------------------------------|----------|----------|
| 1909       | TREASURER'S OFFICE, SUPPLIES, 1908.                                                  |          |          |
| Jan. 21... | Toilet Supply Co., Refunded, Ord. 5593.....                                          | \$ 2 25  |          |
| Feb. 5.... | Transfer (cash) from Treasurer's Office, Salaries, Ord. 5575.....                    | 667 84   |          |
| Apr. 26-31 | Transfer (cash) from Delinquent Tax, Dept. Salaries, Ord. 5725.....                  | 31 25    |          |
|            |                                                                                      |          | 701 34   |
| 1909       | COUNCIL CHAMBER, SUPPLIES, 1908.                                                     |          |          |
| June 14-19 | Transfer (cash) from Suspense, Ord. 14126...                                         | 24 30    |          |
|            |                                                                                      |          | 24 30    |
| 1909       | CITY HALL BUILDING, SUPPLIES, 1908                                                   |          |          |
| June 14-19 | Transfer (cash) from Suspense, Ord. 14126...                                         | 19 64    |          |
|            |                                                                                      |          | 19 64    |
| 1909       | CRIMINAL SHERIFF AND DEPUTIES, SUPPLIES 1908                                         |          |          |
| Mar. 8-13. | Transfer (cash) from Transportation Prisoners Ord. 5646.....                         | 170 00   |          |
| June 14-19 | Transfer (cash) from Suspense, Ord. 14126..                                          | 10 25    |          |
|            |                                                                                      |          | 108 25   |
| 1909       | JURY COMMISSIONERS, SUPPLIES, 1908.                                                  |          |          |
| June 14 19 | Transfer (cash) from Suspense Ord. 14126...                                          | 7 35     |          |
|            |                                                                                      |          | 7 35     |
| 1909       | DISTRICT ATTORNEY, 1908.                                                             |          |          |
| Mar. 15-20 | Transfer (cash) from District Attorneys (unpaid bills 1908) 1909, Ord. 5464.....     | 2,940 00 |          |
|            |                                                                                      |          | 2,940 00 |
| 1909       | COMMISSIONER POLICE AND PUBLIC BUILDINGS SUPPLIES, 1908.                             |          |          |
| Feb. 5.... | Transfer (cash) from Commissioner Police & Public Buildings, Sals, 1908, Ord. 5507.. | 990 00   |          |
| ... 25...  | Transfer [cash] from Repairs Fire Alarm Office, Ord. 5549.....                       | 39 28    |          |
|            |                                                                                      |          | 1,029 28 |

## COLLECTIONS.

|             |                                                                                     |          |             |
|-------------|-------------------------------------------------------------------------------------|----------|-------------|
| 1909        | ASPHALT PLANT, SALARIES, 1908.                                                      |          |             |
| Jan. 2....  | Barber Asphalt Paving Co., team hire.....                                           | \$ 7 00  |             |
| .. 13...    | Schwartz Foundry Co., Chas. M. Whitney,<br>Receiver, old iron.....                  | 425 56   |             |
| .. 21...    | Industrial Pipe Line, Tolls, December, Ord.<br>918.....                             | 51 66    |             |
| Mar. 15-20  | Transfer [cash] from Asphalt Plant [unpaid<br>bills 1908] 1909, Ord. 5464.....      | 4,489 46 |             |
| Sept. 27 30 | Transfer [cash] from Suspense, Ord. 14126...                                        | 100 00   |             |
|             |                                                                                     |          | \$ 5,073 68 |
| 1909        | REPAIRS FIRE ALARM SYSTEM, 1908.                                                    |          |             |
| May 24-29   | Alexander Pujol, Commissioner, refund, Ord.<br>4544.....                            | 20 00    |             |
|             |                                                                                     |          | 20 00       |
| 1909        | ELECTION EXPENSES, 1908.                                                            |          |             |
| Mar. 15-20  | Transfer (cash) from Election Expenses [unpaid<br>bills [1908] 1909 Ord. 5464 ..... | 5,377 45 |             |
| Sept. 27-30 | Transfer (cash) from Suspense, Ord. 14126....                                       | 220 61   |             |
|             |                                                                                     |          | 5,598 06    |
| 1909        | IMPROVEMENT PARISH PRISON AND<br>HOUSE OF DENTENTION, 1908.                         |          |             |
| Feb. 5....  | Transfer [cash] from Criminal Sheriff Board<br>Account, Ord. 13426.....             | 218 25   |             |
|             |                                                                                     |          | 218 25      |
| 1909        | LICENSES, 1908.                                                                     |          |             |
| Sept. 27-30 | Collected .....                                                                     | 300 00   |             |
|             |                                                                                     |          | 300 00      |
| 1909        | COSTS, 1908                                                                         |          |             |
| Jan. 1-9... | Collected .....                                                                     | 5 30     |             |
|             |                                                                                     |          | 5 30        |



## COLLECTIONS.

| 1909       |                                                                                                             | GROUND RENTS, 1908.                         |    |          |           |
|------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------|----|----------|-----------|
| Jan. 1-9.. | David Gowans.                                                                                               | one quarter ending 31, Dec.                 | \$ | 12 94    |           |
| .. 11-16   | Mrs. J. Mighell,                                                                                            | " " " " "                                   |    | 25 80    |           |
| .. 11-16   | Grace Mighell,                                                                                              | " " " " "                                   |    | 15 00    |           |
| .. 11-16   | R. A. Porter,                                                                                               | three " " 30, Sep.                          |    | 180 00   |           |
| .. 18-23   | H. A. Rolling,                                                                                              | one " " 31, Dec.                            |    | 12 00    |           |
| .. 25-30   | Wid. F. Seidel,                                                                                             | " " " " "                                   |    | 21 00    |           |
| Mar. 29-31 | Henrietta Matthieu,                                                                                         | " " " " "                                   |    | 22 56    |           |
| Apr. 12-17 | J. M. Rowzan,                                                                                               | " " " " "                                   |    | 22 50    |           |
| .. 12-17   | R. A. Porter,                                                                                               | " " " " "                                   |    | 60 00    |           |
| May 10-15  | M. de Pontalba,                                                                                             | year " " " "                                |    | 66 00    |           |
| .. 10-15   | C. de Pontalba,                                                                                             | " " " " "                                   |    | 66 00    |           |
| June 7-12. | Thomas Hagan,                                                                                               | one quarter " " "                           |    | 15 00    |           |
| .. 7-12.   | Howard Henderson,                                                                                           | " " " " "                                   |    | 53 00    |           |
| .. 7-12.   | S. & P. Morgan,                                                                                             | " " " " "                                   |    | 19 88    |           |
| Nov. 27-30 | Miss. Mary Bostrom, Ord. 3036.....                                                                          |                                             |    | 30 00    |           |
|            |                                                                                                             |                                             |    |          | \$ 621 68 |
| 1909       |                                                                                                             | TAX MORTGAGE, 1908.                         |    |          |           |
| Jan. 6.... | Collected...                                                                                                |                                             |    | 2 00     |           |
| .. 20....  | " .....                                                                                                     |                                             |    | 1 00     |           |
|            |                                                                                                             |                                             |    |          | 3 00      |
| 1909       |                                                                                                             | CRIMINAL SHERIFF AND CLERKS OF COURT, 1908. |    |          |           |
| Jan. 14... | M. J. Long, C. S. collected December, 1908...                                                               |                                             |    | 425 00   |           |
|            |                                                                                                             |                                             |    |          | 425 00    |
| 1909       |                                                                                                             | CRIMINAL SHERIFF BOARD ACCOUNT 1908         |    |          |           |
| Jan. 5.... | M. J. Long, C. S. collected last quarter, 1908..                                                            |                                             |    | 291 00   |           |
|            |                                                                                                             |                                             |    |          | 291 00    |
| 1909       |                                                                                                             | PERCENTAGE TELEPHONE RENTALS, 1908          |    |          |           |
| Jan. 18... | Cumberland Telephone & Telegraph Co, 3 per cent on telephone rentals for quarter ending 31st, December..... |                                             |    | 4,689 13 |           |
| June 21-26 | Cumberland Telephone & Telegraph Co., additional percentage for 6 months ending 31st, December.....         |                                             |    | 1,067 23 |           |
|            |                                                                                                             |                                             |    |          | 5,756 36  |

## COLLECTIONS.

|            |                                                                                                               |           |           |
|------------|---------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 1909       | SUGAR SHED REVENUES. 1908.                                                                                    |           |           |
| Jan. 5.... | Collections, December.....                                                                                    | \$ 475 00 | \$ 475 00 |
| 1909       | PUBLIC POUNDS, 1908.                                                                                          |           |           |
| Jan 4....  | T. P. Helwick, 7th, district, collected Dec....                                                               | 5 00      | 5 00      |
| 1909       | THIRD DISTRICT FERRY FRANCHISE,<br>1908                                                                       |           |           |
| Feb. 15... | Citys portion of revenues [5 per cent] for<br>6 months ending 31st, December.....                             | 527 32    | 527 32    |
| 1909       | INTEREST CITY DEPOSITS, 1908.                                                                                 |           |           |
| Jan. 29... | Interstate Trust & Banking Co., interest, Oct.                                                                | 1,231 89  |           |
| .. 29...   | " " " " " Nov.                                                                                                | 775 08    |           |
| .. 29...   | " " " " " Dec.                                                                                                | 512 78    | 2,519 75  |
| 1909       | CITY HALL ANNEX, 1908.                                                                                        |           |           |
| Feb. 10... | Otto F. Briede, City Treasurer, refund of<br>amount of pay roll of 29th, January 1908,<br>Ord. 4129-5177..... | 13 33     | 13 33     |
| 1909       | ALGIERS VIADUCT. 1908.                                                                                        |           |           |
| June 14-19 | Transfer (cash) from Algiers Viaduct, 1909,<br>Ord. 5844.....                                                 | 24,753 85 | 24,753 85 |
| 1909       | AUDITING CITY GOVERNMENT, 1908.                                                                               |           |           |
| Mar. 15-19 | Transfer (cash) from Auditing City Government<br>1909, Ord. 5464.....                                         | 10,000 00 | 10,000 00 |

## COLLECTIONS.

|             |                                                                    |             |             |
|-------------|--------------------------------------------------------------------|-------------|-------------|
| 1909        | OPENING URSULINE AVENUE, 1908.                                     |             |             |
| Sept. 27-30 | Transfer (cash) from Item 14, reserve fund<br>1902, Ord. 5463..... | \$ 2,967 55 | \$ 2,967 55 |
| 1909        | FINES AND FEES, 1908.                                              |             |             |
| Jan. 2....  | J. J. Fogarty, 1st, Recorder Collected 31, Dec.                    | 22 50       | 22 50       |
| 1909        | SUSPENSE, 1908.                                                    |             |             |
| June 14-19  | Transfer (cash) from                                               |             |             |
|             | City Lighting.....                                                 | 1,253 92    |             |
|             | Public Smks.....                                                   | 70 00       |             |
|             | City Notary.....                                                   | 40          |             |
|             | Telephone Service.....                                             | 24 21       |             |
|             | Transfer Prisoners.....                                            | 3 65        |             |
|             | Civil Sheriff Court of Appeal.....                                 | 140 00      |             |
|             | Public Printing.....                                               | 182 42      |             |
|             | Printing Official Journal.....                                     | 3,732 84    |             |
|             | Comptroller's Office Salaries.....                                 | 3 30        |             |
|             | Making Tax Bills.....                                              | 36 86       |             |
|             | Council Chamber, Salaries.....                                     | 12          |             |
|             | Sergeant-At-Arms, Supplies.....                                    | 2 25        |             |
|             | Councilmans, Salaries.....                                         | 10 00       |             |
|             | City Hall Building, Salaries.....                                  | 16          |             |
|             | City Attorney, Salaries.....                                       | 150 08      |             |
|             | “ “ Supplies.....                                                  | 3 10        |             |
|             | “ “ Tr nscript.....                                                | 108 25      |             |
|             | Cammissioner Public Works, Salaries....                            | 04          |             |
|             | Material.....                                                      | 20          |             |
|             | Street wages, Carts &c.....                                        | 28          |             |
|             | Paving & Repairs.....                                              | 40          |             |
|             | Garbage.....                                                       | 7 80        |             |
|             | Lumber.....                                                        | 01          |             |
|             | City Engineer, Supplies.....                                       | 1 12        |             |
|             | Coroner's Office, Salaries.....                                    | 15 08       |             |
|             | “ “ Supplies.....                                                  | 260 61      |             |
|             | Morgue Repairs & Supplies.....                                     | 38 51       |             |
|             | Civil Sheriff & Deputies, Salaries.....                            | 32          |             |
|             | District Attorney, Salaries.....                                   | 80 20       |             |
|             | Recorders Courts, Salaries.....                                    | 1 73        |             |
|             | “ “ Supplies.....                                                  | 1 05        |             |
|             | Commissioner Police & Public Buildings,<br>Salaries.....           | 21 08       |             |
|             | Commissioner Police & Public Buildings,<br>Supplies.....           | 78          |             |

## COLLECTIONS.

| 1909        | SUSPENSE, 1908.<br>Continued.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                |             |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| June 14-19  | Notarial Archives, Supplies.....<br>City Criminal Courts, Salaries.....<br>"          "          Supplies.....<br>Registration Office, Supplies.....<br>Register of Voters, Primary Election.....<br>City Hall Platform.....<br>Blankets etc., Parish Prison.....<br>Clothing Insane.....<br>Court of Appeal, Supplies.....<br>Warehouse Rent.....<br>Balance Due Asphalt Plant.....<br>Printing Poll Tax Books.....<br>Election Expenses.....<br>Improvements Parish Prison and House of<br>Detention.....<br>Repairs Broad Street.....<br>"          French Market.....<br>Public Squares.....<br>Repairs Markets.....<br>Firemens Pension Fund.....<br>Refunding Fiscal Agents.....<br>Improvements Metairie Road, Ord. 14126. | \$ 05<br>86 68<br>2 40<br>5 65<br>100 00<br>74 50<br>62<br>49<br>16 75<br>10 00<br>28 39<br>68 00<br>220 61<br>17<br>13 00<br>8 55<br>3 23<br>4 08<br>14 06<br>777 61<br>82 50 | \$ 7,668 11 |
| 1909        | EMERGENCY ALIMONEY, 1908.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                |             |
| Sept. 27-30 | Transfer (cash) from Suspense, Ord. 310. ....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 5,127 01                                                                                                                                                                       |             |
| .. 25-30    | " " " 6th, Ward School Site,<br>refund of advance. Ord. 5961.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 400 00                                                                                                                                                                         |             |
| Dec. 25-30  | Firemens Pension & Relieff Fund, return of<br>amount paid J. L. Onorato on May 1st,<br>1908.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 152 50                                                                                                                                                                         | 5,679 51    |
| 1909        | DANNEEL FUND, 1907.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                |             |
| Jan. 4....  | Otto F. Briede, City Treasnrer, interest on<br>bonds Ord. 4537.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 580 00                                                                                                                                                                         |             |
| .. 25...    | Otto F. Briede, City Treasurer, for account<br>Pink Asylum, 14 Constitutional Bonds...                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 12,120 00                                                                                                                                                                      |             |
| June 21-26  | Otto F. Briede City Truasurer, interest on<br>bonds.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 240 00                                                                                                                                                                         |             |
| July 1-10.  | Otto F. Briede City Treasurer, interest on<br>bonds.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 100 00                                                                                                                                                                         |             |
| .. 10-24    | Otto F. Breide, City Treasurer, proceeds sale<br>of 10 shares Chicago & G. W., Common<br>Stock.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 21 05                                                                                                                                                                          | 13,061 05   |

## COLLECTIONS.

|             |                                                                                       |          |          |
|-------------|---------------------------------------------------------------------------------------|----------|----------|
| 1909        | GROUND RENTS, 1907.                                                                   |          |          |
| Jan. 1-6..  | R. A. Porter, one quarter ending 31st, Dec....                                        | \$ 60 00 | \$ 60 00 |
| 1909        | EMERGENCY, 1907.                                                                      |          |          |
| Feb. 18...  | Transfer (cash) from Engine House, Algiers<br>1909. Ord. 5486-5577.....               | 300 00   |          |
| Sept. 27-30 | Transfer (cash) from Citys portion paving<br>sidewalks Ord. 14126.....                | 3 00     | 303 00   |
| 1909        | SURPLUS, 1907.                                                                        |          |          |
| Dec. 13-18  | I. D. Moore, City Attorney, return of amount<br>advanced for travelling expenses..... | 100 00   | 100 00   |
| 1909        | MORGUE ALTERATIONS AND<br>SUPPLIES, 1906.                                             |          |          |
| Mar. 15-20  | Transfer (cash) from Repairs Morgue, 1909,<br>Ord. 5464.....                          | 790 19   | 790 19   |



## EXPENDITURES.

|            |                                                    |                                  |  |          |          |
|------------|----------------------------------------------------|----------------------------------|--|----------|----------|
| 1909       | PREMIUM BONDS 1895 AND PREVIOUS YEARS.             |                                  |  |          |          |
| Jan. ....  | Deposited                                          | Board of Liquidation.....        |  | \$ 54 30 |          |
| Mar. ....  | "                                                  | " " " .....                      |  | 8 75     |          |
| Apr. ....  | "                                                  | " " " .....                      |  | 25       |          |
| June ....  | "                                                  | " " " .....                      |  | 7 81     |          |
| Sept. .... | "                                                  | " " " .....                      |  | 49       |          |
| Dec. ....  | "                                                  | " " " .....                      |  | 1 50     |          |
|            |                                                    |                                  |  |          | \$ 73 10 |
| 1909       | REDEMPTION INTEREST ETC., 1895 AND PREVIOUS YEARS. |                                  |  |          |          |
| Jan. ....  | Deposited                                          | Board of Liquidation.....        |  | 38 45    |          |
| Mar. ....  | "                                                  | " " " .....                      |  | 5 90     |          |
| Apr. ....  | "                                                  | " " " .....                      |  | 25       |          |
| June ....  | "                                                  | " " " .....                      |  | 6 15     |          |
| Dec. ....  | "                                                  | " " " .....                      |  | 1 50     |          |
|            |                                                    |                                  |  |          | \$ 52 25 |
| 1909       | INTEREST ON PARK BONDS, 1895. AND PREVIOUS YEARS.  |                                  |  |          |          |
| Jan. ....  | Deposited                                          | Board of Liquidation.....        |  | 1 08     |          |
| Mar. ....  | "                                                  | " " " .....                      |  | 13       |          |
| Apr. ....  | "                                                  | " " " .....                      |  | 1        |          |
| June ....  | "                                                  | " " " .....                      |  | 27       |          |
| Dec. ....  | "                                                  | " " " .....                      |  | 6        |          |
|            |                                                    |                                  |  |          | 1 55     |
| 1909       | SCHOOL TAX 1895 AND PREVIOUS YEARS.                |                                  |  |          |          |
| Jan. ....  | Deposited                                          | Canal Louisiana Bank & Trust Co. |  | 40       |          |
| June ....  | "                                                  | " " " .....                      |  | 76       |          |
| Sept. .... | "                                                  | " " " .....                      |  | 24       |          |
|            |                                                    |                                  |  |          | 1 40     |
| 1909       | METROPOLITAN POLICE TAX 1895 AND PREVIOUS YEARS.   |                                  |  |          |          |
| Jan. ....  | Deposited                                          | Canal Louisiana Bank & Trust Co. |  | 60       |          |
| Sept. .... | "                                                  | " " " .....                      |  | 30       |          |
|            |                                                    |                                  |  |          | 90       |

## EXPENDITURES.

|             |                                                                |         |         |
|-------------|----------------------------------------------------------------|---------|---------|
| 1909        | METROPOLITAN POLICE TAX.<br>INTEREST 1895 AND PREVIOUS YEARS.  |         |         |
| Sept. . . . | Deposited Canal Louisiana Bank & Trust Co.                     | \$ 1 10 | \$ 1 10 |
| 1909        | INTEREST AND REDEMPTION CITY<br>BONDS 1895 AND PREVIOUS YEARS. |         |         |
| Apr. ....   | Deposited Board of Liquidation.....                            | 5 25    |         |
| June .....  | " " " .....                                                    | 4 00    |         |
| Aug. ....   | " " " .....                                                    | 3 50    |         |
| Sept.....   | " " " .....                                                    | 20      |         |
| Nov.....    | " " " .....                                                    | 65      |         |
|             |                                                                |         | 13 60   |
| 1909        | INTEREST AND REDEMPTION CITY<br>BONDS, 1896.                   |         |         |
| Apr. ....   | Deposited Board of Liquidation.....                            | 1 00    |         |
| June .....  | " " " .....                                                    | 25      |         |
| Aug. ....   | " " " .....                                                    | 3 50    |         |
| Sept.....   | " " " .....                                                    | 10      |         |
|             |                                                                |         | 4 85    |
| 1909        | INTEREST AND REDEMPTION CITY<br>BONDS, 1897.                   |         |         |
| Sept. . . . | Deposited Board of Liquidation.....                            | 10      |         |
|             |                                                                |         | 10      |
| 1909        | INTEREST AND REDEMPTION CITY<br>BONDS, 1898.                   |         |         |
| Feb. ....   | Deposited Board of Liquidation.....                            | 5 00    |         |
| June .....  | " " " .....                                                    | 2 00    |         |
| July .....  | " " " .....                                                    | 3 00    |         |
| Sept.....   | " " " .....                                                    | 10      |         |
|             |                                                                |         | 10 10   |
| 1909        | INTEREST AND REDEMPTION CITY<br>BONDS, 1899.                   |         |         |
| Mar. ....   | Deposited Board of Liquidation.....                            | 1 50    |         |
| June .....  | " " " .....                                                    | 2 00    |         |
| Sept.....   | " " " .....                                                    | 1 10    |         |
|             |                                                                |         | 4 60    |

## EXPENDITURES.

|            |                                              |    |       |       |
|------------|----------------------------------------------|----|-------|-------|
| 1909       | SEWERAGE, 1899.                              |    |       |       |
| Mar. ....  | Deposited Board of Liquidation .....         | \$ | 30    |       |
| June ..... | " " " .....                                  |    | 40    |       |
| Sept. .... | " " " .....                                  |    | 22    |       |
|            |                                              |    |       | \$ 92 |
| 1909       | INTEREST AND REDEMPTION CITY<br>BONDS, 1900. |    |       |       |
| Feb. ....  | Deposited Board of Liquidation .....         |    | 3 50  |       |
| June ..... | " " " .....                                  |    | 25    |       |
| July ..... | " " " .....                                  |    | 10 50 |       |
| Sept. .... | " " " .....                                  |    | 10    |       |
|            |                                              |    |       | 14 35 |
| 1909       | SEWERAGE, 1900                               |    |       |       |
| Feb. ....  | Deposited Board of Liquidation .....         |    | 70    |       |
| June ..... | " " " .....                                  |    | 05    |       |
| July ..... | " " " .....                                  |    | 2 10  |       |
| Sept. .... | " " " .....                                  |    | 02    |       |
|            |                                              |    |       | 2 87  |
| 1909       | INTEREST AND REDEMPTION CITY<br>BONDS, 1901. |    |       |       |
| June ....  | Deposited Board of Liquidation .....         |    | 1 50  |       |
| July ..... | " " " .....                                  |    | 5 00  |       |
| Aug. ....  | " " " .....                                  |    | 3 50  |       |
| Sept. .... | " " " .....                                  |    | 1 10  |       |
| Nov. ....  | " " " .....                                  |    | 1 50  |       |
| Dec. ....  | " " " .....                                  |    | 2 00  |       |
|            |                                              |    |       | 14 60 |
| 1909       | SEWERAGE, 1901.                              |    |       |       |
| June ....  | Deposited Board of Liquidation .....         |    | 30    |       |
| July ..... | " " " .....                                  |    | 1 00  |       |
| Aug. ....  | " " " .....                                  |    | 70    |       |
| Sept. .... | " " " .....                                  |    | 22    |       |
| Nov. ....  | " " " .....                                  |    | 30    |       |
| Dec. ....  | " " " .....                                  |    | 40    |       |
|            |                                              |    |       | 2 92  |

## EXPENDITURES.

| 1909       |                                     | INTEREST AND REDEMPTION CITY BONDS, 1902. |       |  |       |
|------------|-------------------------------------|-------------------------------------------|-------|--|-------|
| Jan. ....  | Deposited Board of Liquidation..... | \$                                        | 10 00 |  |       |
| Apr. ....  | " " " .....                         |                                           | 4 20  |  |       |
| June ....  | " " " .....                         |                                           | 3 25  |  |       |
| July ....  | " " " .....                         |                                           | 3 00  |  |       |
| Aug. ....  | " " " .....                         |                                           | 3 50  |  |       |
| Sept. .... | " " " .....                         |                                           | 1 10  |  |       |
|            |                                     |                                           |       |  | 25 05 |
| 1909       |                                     | SEWERAGE, 1902                            |       |  |       |
| Jan. ....  | Deposited Board of Liquidation..... |                                           | 2 00  |  |       |
| Apr. ....  | " " " .....                         |                                           | 84    |  |       |
| June ....  | " " " .....                         |                                           | 65    |  |       |
| July ....  | " " " .....                         |                                           | 60    |  |       |
| Aug. ....  | " " " .....                         |                                           | 70    |  |       |
| Sept. .... | " " " .....                         |                                           | 22    |  |       |
|            |                                     |                                           |       |  | 5 01  |
| 1909       |                                     | INTEREST AND REDEMPTION CITY BONDS, 1903. |       |  |       |
| Jan. ....  | Deposited Board of Liquidation..... |                                           | 1 00  |  |       |
| Mar. ....  | " " " .....                         |                                           | 1 15  |  |       |
| Apr. ....  | " " " .....                         |                                           | 1 20  |  |       |
| May ....   | " " " .....                         |                                           | 7 00  |  |       |
| June ....  | " " " .....                         |                                           | 25    |  |       |
| July ....  | " " " .....                         |                                           | 4 00  |  |       |
| Aug. ....  | " " " .....                         |                                           | 3 50  |  |       |
| Sept. .... | " " " .....                         |                                           | 1 10  |  |       |
| Oct. ....  | " " " .....                         |                                           | 15 00 |  |       |
| Dec. ....  | " " " .....                         |                                           | 2 00  |  |       |
|            |                                     |                                           |       |  | 36 20 |
| 1909       |                                     | SEWERAGE, 1903.                           |       |  |       |
| Jan. ....  | Deposited Board of Liquidation..... |                                           | 20    |  |       |
| Mar. ....  | " " " .....                         |                                           | 23    |  |       |
| Apr. ....  | " " " .....                         |                                           | 24    |  |       |
| May ....   | " " " .....                         |                                           | 1 40  |  |       |
| June ....  | " " " .....                         |                                           | 05    |  |       |
| July ....  | " " " .....                         |                                           | 80    |  |       |
| Aug. ....  | " " " .....                         |                                           | 70    |  |       |
| Sept. .... | " " " .....                         |                                           | 22    |  |       |
| Oct. ....  | " " " .....                         |                                           | 3 00  |  |       |
| Dec. ....  | " " " .....                         |                                           | 40    |  |       |
|            |                                     |                                           |       |  | 7 24  |

## EXPENDITURES.

| 1909       |                                      | INTEREST AND REDEMPTION CITY<br>BONDS, 1904,           |    |    |       |
|------------|--------------------------------------|--------------------------------------------------------|----|----|-------|
| Jan. ....  | Deposited Board of Liquidation ..... | \$                                                     | 1  | 10 |       |
| Mar. ....  | " " " .....                          |                                                        | 35 | 00 |       |
| Apr. ....  | " " " .....                          |                                                        | 2  | 35 |       |
| June ....  | " " " .....                          |                                                        | 4  | 50 |       |
| July ....  | " " " .....                          |                                                        | 3  | 00 |       |
| Aug. ....  | " " " .....                          |                                                        | 3  | 50 |       |
| Sept. .... | " " " .....                          |                                                        | 3  | 10 |       |
| Oct. ....  | " " " .....                          |                                                        | 1  | 00 |       |
| Nov. ....  | " " " .....                          |                                                        | 10 |    |       |
|            |                                      |                                                        |    |    | 53 65 |
| 1909       |                                      | SEWERAGE, 1904.                                        |    |    |       |
| Jan. ....  | Deposited Board of Liquidation ..... |                                                        | 22 |    |       |
| Mar. ....  | " " " .....                          | 7                                                      | 00 |    |       |
| Apr. ....  | " " " .....                          | 47                                                     |    |    |       |
| June ....  | " " " .....                          | 90                                                     |    |    |       |
| July ....  | " " " .....                          | 60                                                     |    |    |       |
| Aug. ....  | " " " .....                          | 70                                                     |    |    |       |
| Sept. .... | " " " .....                          | 62                                                     |    |    |       |
| Oct. ....  | " " " .....                          | 20                                                     |    |    |       |
| Nov. ....  | " " " .....                          | 02                                                     |    |    |       |
|            |                                      |                                                        |    |    | 10 73 |
| 1909       |                                      | INTEREST AND REDEMPTION CITY<br>BONDS, PERSONAL, 1905. |    |    |       |
| May ....   | Deposited Board of Liquidation ..... | 1                                                      | 50 |    |       |
|            |                                      |                                                        |    |    | 1 50  |
| 1909       |                                      | SEWERAGE, PERSONAL, 1905.                              |    |    |       |
| May ....   | Deposited Board of Liquidation ..... | 30                                                     |    |    |       |
|            |                                      |                                                        |    |    | 30    |



## EXPENDITURES

| 1909       |                                     | INTEREST AND REDEMPTION CITY<br>BONDS REAL ESTATE, 1905. |          |             |
|------------|-------------------------------------|----------------------------------------------------------|----------|-------------|
| Jan. ....  | Deposited Board of Liquidation..... | \$                                                       | 4 80     |             |
| Feb. ....  | " " " .....                         |                                                          | 6 00     |             |
| Mar. ....  | " " " .....                         |                                                          | 10       |             |
| Apr. ....  | " " " .....                         |                                                          | 2,376 00 |             |
| June ....  | " " " .....                         |                                                          | 4 00     |             |
| July ....  | " " " .....                         |                                                          | 7 25     |             |
| Aug. ....  | " " " .....                         |                                                          | 11 50    |             |
| Sept. .... | " " " .....                         |                                                          | 25       |             |
| Oct. ....  | " " " .....                         |                                                          | 50       |             |
| Nov. ....  | " " " .....                         |                                                          | 2 70     |             |
| Dec. ....  | " " " .....                         |                                                          | 3 05     |             |
|            |                                     |                                                          |          | \$ 2,416 15 |
| 1909       |                                     | SEWRAGE, REAL ESTATE, 1905.                              |          |             |
| Jan ....   | Deposited Board of Liquidation..... |                                                          | 96       |             |
| Feb. ....  | " " " .....                         |                                                          | 1 20     |             |
| Mar. ....  | " " " .....                         |                                                          | 02       |             |
| Apr. ....  | " " " .....                         |                                                          | 475 20   |             |
| June ....  | " " " .....                         |                                                          | 80       |             |
| July ...   | " " " .....                         |                                                          | 1 45     |             |
| Aug. ....  | " " " .....                         |                                                          | 2 30     |             |
| Sept. .... | " " " .....                         |                                                          | 05       |             |
| Oct. ....  | " " " .....                         |                                                          | 10       |             |
| Nov. ....  | " " " .....                         |                                                          | 54       |             |
| Dec. ....  | " " " .....                         |                                                          | 61       |             |
|            |                                     |                                                          |          | 483 23      |
| 1909       |                                     | INTEREST AND REDEMPTION CITY<br>BONDS, PERSONAL, 1906.   |          |             |
| May ....   | Deposited Board of Liquidation..... |                                                          | 8 78     |             |
| July ....  | " " " .....                         |                                                          | 22 31    |             |
| Sept. .... | " " " .....                         |                                                          | 360 00   |             |
| Dec. ....  | " " " .....                         |                                                          | 331 00   |             |
|            |                                     |                                                          |          | 722 09      |
| 1909       |                                     | SEWERAGE, PERSONAL, 1906.                                |          |             |
| May ....   | Deposited Board of Liquidation..... |                                                          | 1 75     |             |
| July ....  | " " " .....                         |                                                          | 4 47     |             |
| Sept. .... | " " " .....                         |                                                          | 72 00    |             |
| Dec. ....  | " " " .....                         |                                                          | 66 20    |             |
|            |                                     |                                                          |          | 144 42      |

## EXPENDITURES.

| 1909       |                                     | INTEREST AND REDEMPTION CITY<br>BONDS, REAL ESTATE, 1906. |       |              |
|------------|-------------------------------------|-----------------------------------------------------------|-------|--------------|
| Jan. ....  | Deposited Board of Liquidation..... | \$                                                        | 655   | 50           |
| Feb. ....  | " " " .....                         |                                                           | 393   | 50           |
| Mar. ....  | " " " .....                         |                                                           | 846   | 90           |
| Apr. ....  | " " " .....                         |                                                           | 2,484 | 25           |
| May ....   | " " " .....                         |                                                           | 5,114 | 00           |
| June ....  | " " " .....                         |                                                           | 2,278 | 90           |
| July ....  | " " " .....                         |                                                           | 633   | 10           |
| Aug. ....  | " " " .....                         |                                                           | 1,351 | 01           |
| Oct. ....  | " " " .....                         |                                                           | 45    | 00           |
| Nov. ....  | " " " .....                         |                                                           | 16    | 55           |
| Dec. ....  | " " " .....                         |                                                           | 38    | 95           |
|            |                                     |                                                           |       | \$ 13,857 66 |
| 1909       |                                     | SEWERAGE, REAL ESTATE, 1906.                              |       |              |
| Jan. ....  | Deposited Board of Liquidation..... |                                                           | 131   | 10           |
| Feb. ....  | " " " .....                         |                                                           | 78    | 70           |
| Mar. ....  | " " " .....                         |                                                           | 169   | 38           |
| Apr. ....  | " " " .....                         |                                                           | 496   | 85           |
| May ....   | " " " .....                         |                                                           | 1,022 | 80           |
| June ....  | " " " .....                         |                                                           | 455   | 78           |
| July ....  | " " " .....                         |                                                           | 126   | 62           |
| Aug. ....  | " " " .....                         |                                                           | 270   | 20           |
| Oct. ....  | " " " .....                         |                                                           | 9     | 00           |
| Nov. ....  | " " " .....                         |                                                           | 3     | 31           |
| Dec. ....  | " " " .....                         |                                                           | 7     | 79           |
|            |                                     |                                                           |       | 2,771 53     |
| 1909       |                                     | INTEREST AND REDEMPTION CITY<br>BONDS, PERSONAL, 1907.    |       |              |
| May ....   | Deposited Board of Liquidation..... |                                                           | 130   | 53           |
| July ....  | " " " .....                         |                                                           | 30    | 00           |
| Sept. .... | " " " .....                         |                                                           | 481   | 15           |
| Dec. ....  | " " " .....                         |                                                           | 330   | 25           |
|            |                                     |                                                           |       | 971 93       |
| 1909       |                                     | SEWERAGE, PERSONAL, 1907.                                 |       |              |
| May ....   | Deposited Board of Liquidation..... |                                                           | 26    | 10           |
| July ....  | " " " .....                         |                                                           | 6     | 00           |
| Sept. .... | " " " .....                         |                                                           | 96    | 23           |
| Dec. ....  | " " " .....                         |                                                           | 66    | 05           |
|            |                                     |                                                           |       | 194 38       |

## EXPENDITURES

| 1909 INTEREST AND REDEMPTION CITY<br>BONDS REAL ESTATE, 1907. |                                     |  |             |           |
|---------------------------------------------------------------|-------------------------------------|--|-------------|-----------|
| Jan. ....                                                     | Deposited Board of Liquidation..... |  | \$ 2,432 50 |           |
| Feb. ....                                                     | " " " .....                         |  | 5,764 15    |           |
| Mar. ....                                                     | " " " .....                         |  | 3,839 20    |           |
| Apr. ....                                                     | " " " .....                         |  | 8,121 20    |           |
| May ....                                                      | " " " .....                         |  | 9,138 10    |           |
| June ....                                                     | " " " .....                         |  | 15,507 25   |           |
| July ....                                                     | " " " .....                         |  | 6,227 90    |           |
| Aug. ....                                                     | " " " .....                         |  | 3,965 71    |           |
| Sept. ....                                                    | " " " .....                         |  | 2,003 95    |           |
| Oct. ....                                                     | " " " .....                         |  | 2,674 00    |           |
| Nov. ....                                                     | " " " .....                         |  | 2,781 50    |           |
| Dec. ....                                                     | " " " .....                         |  | 3,083 20    |           |
|                                                               |                                     |  |             | 65,538 66 |
| 1909 SEWRAGE, REAL ESTATE, 1907.                              |                                     |  |             |           |
| Jan. ....                                                     | Deposited Board of Liquidation..... |  | 486 50      |           |
| Feb. ....                                                     | " " " .....                         |  | 1,152 83    |           |
| Mar. ....                                                     | " " " .....                         |  | 767 84      |           |
| Apr. ....                                                     | " " " .....                         |  | 1,624 24    |           |
| May ....                                                      | " " " .....                         |  | 1,827 62    |           |
| June ....                                                     | " " " .....                         |  | 3,101 45    |           |
| July ....                                                     | " " " .....                         |  | 1,245 58    |           |
| Aug. ....                                                     | " " " .....                         |  | 793 14      |           |
| Sept. ....                                                    | " " " .....                         |  | 400 79      |           |
| Oct. ....                                                     | " " " .....                         |  | 534 80      |           |
| Nov. ....                                                     | " " " .....                         |  | 556 30      |           |
| Dec. ....                                                     | " " " .....                         |  | 616 64      |           |
|                                                               |                                     |  |             | 13,107 73 |
| 1909 INTEREST AND REDEMPTION CITY<br>BONDS, PERSONAL, 1908.   |                                     |  |             |           |
| Jan. ....                                                     | Deposited Board of Liquidation..... |  | 1,520 85    |           |
| Feb. ....                                                     | " " " .....                         |  | 6,999 69    |           |
| Mar. ....                                                     | " " " .....                         |  | 86 00       |           |
| Apr. ....                                                     | " " " .....                         |  | 251 00      |           |
| May ....                                                      | " " " .....                         |  | 1,351 88    |           |
| June ....                                                     | " " " .....                         |  | 1 00        |           |
| July ....                                                     | " " " .....                         |  | 514 47      |           |
| Oct. ....                                                     | " " " .....                         |  | 171 00      |           |
| Nov. ....                                                     | " " " .....                         |  | 350 00      |           |
| Dec. ....                                                     | " " " .....                         |  | 370 00      |           |
|                                                               |                                     |  |             | 11,615 89 |

## EXPENDITURES.

| 1909       |                                      | SEWERAGE, PERSONAL, 1908.                                 |  |           |             |
|------------|--------------------------------------|-----------------------------------------------------------|--|-----------|-------------|
| Jan. ....  | Deposited Board of Liquidation ..... |                                                           |  | \$ 304 17 |             |
| Feb. ....  | " " " .....                          |                                                           |  | 1,399 94  |             |
| Mar. ....  | " " " .....                          |                                                           |  | 17 20     |             |
| Apr. ....  | " " " .....                          |                                                           |  | 50 20     |             |
| May ....   | " " " .....                          |                                                           |  | 270 38    |             |
| June ....  | " " " .....                          |                                                           |  | 20        |             |
| July ....  | " " " .....                          |                                                           |  | 102 89    |             |
| Oct. ....  | " " " .....                          |                                                           |  | 34 20     |             |
| Nov. ....  | " " " .....                          |                                                           |  | 70 00     |             |
| Dec. ....  | " " " .....                          |                                                           |  | 74 00     |             |
|            |                                      |                                                           |  |           | \$ 2,323 18 |
| 1909       |                                      | INTEREST AND REDEMPTION CITY<br>BONDS, REAL ESTATE, 1908. |  |           |             |
| Jan. ....  | Deposited Board of Liquidation ..... |                                                           |  | 23,525 41 |             |
| Feb. ....  | " " " .....                          |                                                           |  | 20,151 65 |             |
| Mar. ....  | " " " .....                          |                                                           |  | 20,286 00 |             |
| Apr. ....  | " " " .....                          |                                                           |  | 9,282 40  |             |
| May ....   | " " " .....                          |                                                           |  | 14,655 10 |             |
| June ....  | " " " .....                          |                                                           |  | 8,731 50  |             |
| July ....  | " " " .....                          |                                                           |  | 8,584 50  |             |
| Aug. ....  | " " " .....                          |                                                           |  | 6,393 85  |             |
| Sept. .... | " " " .....                          |                                                           |  | 6,074 80  |             |
| Oct. ....  | " " " .....                          |                                                           |  | 2,976 40  |             |
| Nov. ....  | " " " .....                          |                                                           |  | 4,306 35  |             |
| Dec. ....  | " " " .....                          |                                                           |  | 4,169 60  |             |
|            |                                      |                                                           |  |           | 129,137. 56 |
| 1909       |                                      | SEWERAGE, REAL ESTATE. 1908.                              |  |           |             |
| Jan. ....  | Deposited Board of Liquidation ..... |                                                           |  | 4,705 08  |             |
| Feb. ....  | " " " .....                          |                                                           |  | 4,030 33  |             |
| Mar. ....  | " " " .....                          |                                                           |  | 4,057 20  |             |
| Apr. ....  | " " " .....                          |                                                           |  | 1,856 48  |             |
| May ....   | " " " .....                          |                                                           |  | 2,931 02  |             |
| June ....  | " " " .....                          |                                                           |  | 1,746 30  |             |
| July ....  | " " " .....                          |                                                           |  | 1,716 90  |             |
| Aug. ....  | " " " .....                          |                                                           |  | 1,278 77  |             |
| Sept. .... | " " " .....                          |                                                           |  | 1,214 96  |             |
| Oct. ....  | " " " .....                          |                                                           |  | 595 28    |             |
| Nov. ....  | " " " .....                          |                                                           |  | 861 27    |             |
| Dec. ....  | " " " .....                          |                                                           |  | 833 92    |             |
|            |                                      |                                                           |  |           | 25,827 51   |

## EXPENDITURES.

| 1909       |           |                           |    | INTEREST AND REDEMPTION CITY<br>BONDS, PERSONAL, 1909.    |              |
|------------|-----------|---------------------------|----|-----------------------------------------------------------|--------------|
| May .....  | Deposited | Board of Liquidation..... | \$ | 31,625                                                    | 90           |
| June ..... | "         | " " " .....               |    | 515,725                                                   | 26           |
| July ..... | "         | " " " .....               |    | 54,897                                                    | 03           |
| Aug. ....  | "         | " " " .....               |    | 24,496                                                    | 00           |
| Sept. .... | "         | " " " .....               |    | 5,426                                                     | 52           |
| Oct. ....  | "         | " " " .....               |    | 7,777                                                     | 40           |
| Nov. ....  | "         | " " " .....               |    | 4,627                                                     | 75           |
| Dec. ....  | "         | " " " .....               |    | 4,645                                                     | 45           |
|            |           |                           |    |                                                           | <hr/>        |
|            |           |                           |    |                                                           | \$649,221 31 |
| 1909       |           |                           |    | SEWERAGE, PERSONAL, 1909.                                 |              |
| May .....  | Deposited | Board of Liquidation..... |    | 6,325                                                     | 18           |
| June ..... | "         | " " " .....               |    | 103,145                                                   | 01           |
| July ..... | "         | " " " .....               |    | 10,979                                                    | 39           |
| Aug. ....  | "         | " " " .....               |    | 4,899                                                     | 20           |
| Sept. .... | "         | " " " .....               |    | 1,085                                                     | 30           |
| Oct. ....  | "         | " " " .....               |    | 1,555                                                     | 48           |
| Nov. ....  | "         | " " " .....               |    | 925                                                       | 55           |
| Dec. ....  | "         | " " " .....               |    | 929                                                       | 09           |
|            |           |                           |    |                                                           | <hr/>        |
|            |           |                           |    |                                                           | 129,844 20   |
| 1909       |           |                           |    | INTEREST AND REDEMPTION CITY<br>BONDS, REAL ESTATE, 1909. |              |
| Aug. ....  | Deposited | Board of Liquidation..... |    | 1,192,313                                                 | 36           |
| Sept. .... | "         | " " " .....               |    | 74,931                                                    | 70           |
| Oct. ....  | "         | " " " .....               |    | 32,657                                                    | 95           |
| Nov. ....  | "         | " " " .....               |    | 26,794                                                    | 78           |
| Dec. ....  | "         | " " " .....               |    | 38,930                                                    | 29           |
|            |           |                           |    |                                                           | <hr/>        |
|            |           |                           |    |                                                           | 1,365,628 08 |
| 1909       |           |                           |    | SEWERAGE, REAL ESTATE, 1909.                              |              |
| Aug. ....  | Deposited | Board of Liquidation..... |    | 238,462                                                   | 67           |
| Sept. .... | "         | " " " .....               |    | 14,986                                                    | 34           |
| Oct. ....  | "         | " " " .....               |    | 6,531                                                     | 59           |
| Nov. ....  | "         | " " " .....               |    | 5,358                                                     | 96           |
| Dec. ....  | "         | " " " .....               |    | 7,786                                                     | 05           |
|            |           |                           |    |                                                           | <hr/>        |
|            |           |                           |    |                                                           | 273,125 61   |



## EXPENDITURES.

| 1909        |                                                 | PRINTING AND ADVERTISING BACK TAXES.           |           |             |
|-------------|-------------------------------------------------|------------------------------------------------|-----------|-------------|
| July .....  | The New Orleans Item Co., Ltd. ....             | Ord. 5972                                      | \$ 328 02 |             |
| Aug. ....   | The New Orleans Bee Publishing Co., Ltd.        | Ord. 6018.....                                 | 855 62    |             |
| Sept. . . . | The Daily News, Ord. 6066.....                  |                                                | 475 72    |             |
|             | The New Orleans Item Co., Ltd. Ord. 6066...     |                                                | 663 47    |             |
| Oct. ....   | The New Orleans Bee Publishing Co., Ltd.        | Ord. 6116.....                                 | 451 50    |             |
| Dec. ....   | The Daily News, Ord. 6250.....                  |                                                | 253 00    |             |
|             | The New Orleans Bee Publishing Co., Ltd.        | Ord. 6250.....                                 | 231 87    |             |
|             | The Daily News, Ord. 6250.....                  |                                                | 186 32    |             |
|             |                                                 |                                                |           | \$ 3,445 52 |
| 1909        |                                                 | JUDICIAL EXPENSE FUND, REGISTER OF CONVEYANCE. |           |             |
| Feb. ....   | Transfer(cash)Judicial Expense Fund 80 3/4 cent |                                                | 1,617 04  |             |
|             | " " " " " 20 " "                                |                                                | 404 26    |             |
| June ....   | " " " " " 80 " "                                |                                                | 7,660 80  |             |
|             | " " " " " 20 " "                                |                                                | 1,915 20  |             |
|             |                                                 |                                                |           | 11,597 30   |
| 1909        |                                                 | JUDICIAL EXPENSE FUND RECORDER OF MORTGAGES.   |           |             |
| Feb. ....   | Transfer(cash)Judicial Expense Fund 80 3/4 cent |                                                | 2,481 28  |             |
|             | " " " " " 20 " "                                |                                                | 620 32    |             |
| June ....   | " " " " " 80 " "                                |                                                | 11,947 92 |             |
|             | " " " " " 20 " "                                |                                                | 2,986 98  |             |
|             |                                                 |                                                |           | 18,036 50   |
| 1909        |                                                 | JUDICIAL EXPENSE FUND CIVIL DISTRICT COURT.    |           |             |
| Feb. ....   | Transfer(cash)Judicial Expense Fund 80 3/4 cent |                                                | 3,643 48  |             |
|             | " " " " " 20 " "                                |                                                | 910 87    |             |
| June ....   | " " " " " 80 " "                                |                                                | 16,354 84 |             |
|             | " " " " " 20 " "                                |                                                | 4,088 71  |             |
|             |                                                 |                                                |           | 24,997 90   |

## EXPENDITURES.

| 1909       |                                                                    | JUDICIAL EXPENSE FUND, FIRST<br>CITY COURT.  |          |             |
|------------|--------------------------------------------------------------------|----------------------------------------------|----------|-------------|
| Feb. ....  | Transfer(cash)                                                     | Judicial Expense Fund 80                     | per cent | \$ 770 40   |
|            | " " " "                                                            | " 20                                         | " "      | 192 60      |
| June ....  | " " " "                                                            | " 80                                         | " "      | 3,036 00    |
|            | " " " "                                                            | " 20                                         | " "      | 759 00      |
|            |                                                                    |                                              |          | <hr/>       |
|            |                                                                    |                                              |          | \$ 4,758 00 |
| 1909       |                                                                    | JUDICIAL EXPENSE FUND, SECOND<br>CITY COURT. |          |             |
| Feb. ....  | Transfer(cash)                                                     | Judicial Expense Fund 80                     | per cent | 28 80       |
|            | " " " "                                                            | " 20                                         | " "      | 7 20        |
| June ....  | " " " "                                                            | " 80                                         | " "      | 100 80      |
|            | " " " "                                                            | " 20                                         | " "      | 25 20       |
|            |                                                                    |                                              |          | <hr/>       |
|            |                                                                    |                                              |          | 162 00      |
| 1909       |                                                                    | JUDICIAL EXPENSE FUND EIGHTY<br>PER CENT.    |          |             |
| Jan. ....  | Sundry Bills, Supplies                                             | Art 156.....                                 |          | 449 45      |
| Feb. ....  | Pay Roll, Art 156.....                                             |                                              |          | 7,117 63    |
|            | Sundry Bills, Supplies, Art 156.....                               |                                              |          | 782 75      |
| Mar. ....  | Pay Roll, Art 156.....                                             |                                              |          | 7,079 07    |
|            | Sundry Bills, Supplies, Art 156.....                               |                                              |          | 212 90      |
| Apr. ....  | Pay Roll, Art 156.....                                             |                                              |          | 14,252 85   |
|            | Sundry Bills, Supplies, Art 156.....                               |                                              |          | 543 22      |
| May ....   | " " " " " ".....                                                   |                                              |          | 86 60       |
| June ....  | Pay Roll, Art 156.....                                             |                                              |          | 7,133 00    |
|            | Sundry Bills, Supplies, Art 156.....                               |                                              |          | 972 35      |
| July ....  | Pay Roll, Art 156.....                                             |                                              |          | 14,451 62   |
|            | Sundry Bills, Supplies, Art 156.....                               |                                              |          | 960 30      |
| Aug. ....  | " " " " " ".....                                                   |                                              |          | 1,004 20    |
| Sept. .... | Pay Roll, Art 156.....                                             |                                              |          | 7,471 63    |
|            | Sundry Bills, Supplies, Art 156.....                               |                                              |          | 339 55      |
| Oct. ....  | Pay Roll, Art 156.....                                             |                                              |          | 14,859 93   |
|            | Sundry Bills, Supplies, Art 156.....                               |                                              |          | 140 45      |
|            | Board of Liquidation City Debt, Balance to<br>31st, July 1909..... |                                              |          | 14,986 56   |
| Nov. ....  | Sundry Bills, Supplies, Art 156.....                               |                                              |          | 288 55      |
| Dec ....   | Pay Roll, Art 156.....                                             |                                              |          | 14,893 18   |
|            | Sundry Bills, Supplies, Art 156.....                               |                                              |          | 402 60      |
|            |                                                                    |                                              |          | <hr/>       |
|            |                                                                    |                                              |          | 108,428 39  |

## EXPENDITURES.

|            |                                                        |           |           |              |
|------------|--------------------------------------------------------|-----------|-----------|--------------|
| 1909       | JUDICIAL EXPENSE FUND, TWENTY PER CENT.                |           |           |              |
| Mar. ....  | Board of Liquidation City Debt, Art 142.....           | \$ 500 00 |           |              |
| June ....  | " " " " 142-156 .                                      | 14,503 70 |           |              |
| Sept. .... | " " " " 142.....                                       | 500 00    |           |              |
| Dec. ....  | " " " " 142-156 .                                      | 13,790 87 |           |              |
|            |                                                        |           |           | \$ 29,294 57 |
| 1909       | CITY LIGHTNING, 1909.                                  |           |           |              |
|            | New Orleans & Carrollton R. R. Light and Power Co.     |           |           |              |
| Mar. ....  | Appropriation January.....                             | Ord. 5670 | 19,086 17 |              |
| Apr. ....  | " February.....                                        | " 5746    | 19,215 69 |              |
|            | " March.....                                           | " 5794    | 19,346 03 |              |
| June ....  | " April.....                                           | " 5853    | 19,228 90 |              |
|            | " May.....                                             | " 5938    | 19,261 96 |              |
|            | Moving Arc Light.....                                  | " 5744    | 5 52      |              |
| Aug. ....  | Appropriation June.....                                | " 6018    | 19,341 86 |              |
| Sept. .... | " July.....                                            | " 6060    | 19,184 80 |              |
|            | Erection one extra light.....                          | " 6066    | 95 00     |              |
| Oct. ....  | Appropriation August.....                              | " 6112    | 19,579 12 |              |
| Nov. ....  | " September.....                                       | " 6186    | 18,650 66 |              |
| Dec. ....  | " October.....                                         | " 6220    | 19,353 24 |              |
|            | Balance Appropriation September "                      | 6245      | 619 60    |              |
|            |                                                        |           |           | 192,968 55   |
| 1909       | CITY LIGHTING, UNPAID BILLS, (1908) 1909               |           |           |              |
| Mar. ....  | Transfer (cash) to City Lightning 1908, Ord. 5464..... |           | 2,030 00  |              |
|            |                                                        |           |           | 2,030 00     |
| 1909       | RENT FIRST CITY COURT, 1909.                           |           |           |              |
| Jan. ....  | E. F. Buhler, Appropriation Jan.....                   | Ord. 5548 | 75 00     |              |
| Feb. ....  | " " " Feb....                                          | " 5548    | 75 00     |              |
| Apr. ....  | " " " March..                                          | " 5548    | 75 00     |              |
| May ....   | " " " April May "                                      | " 5548    | 150 00    |              |
| June ....  | " " " June....                                         | " 5548    | 75 00     |              |
| July ....  | " " " July....                                         | " 5548    | 75 00     |              |
| Aug. ....  | " " " Aug....                                          | " 5548    | 75 00     |              |
| Sept. .... | " " " Sept....                                         | " 5548    | 75 00     |              |
| Oct. ....  | " " " Oct....                                          | " 5548    | 75 00     |              |
| Nov. ....  | " " " Nov....                                          | " 5548    | 75 00     |              |
| Dec. ....  | " " " Dec....                                          | " 5548    | 75 00     |              |
|            |                                                        |           |           | 900 00       |

## EXPENDITURES.

| 1909       |                                | ALGIERS WATERWORKS AND<br>ELECTRIC CO., 1909. |           |             |
|------------|--------------------------------|-----------------------------------------------|-----------|-------------|
| Jan. ....  | Algiers W. W. & E. Co., Appro. | Jan. ....                                     | \$ 940 00 |             |
| Feb. ....  | " " " "                        | Feb. ....                                     | 940 00    |             |
| Apr. ....  | " " " "                        | March-April.                                  | 1,880 00  | \$ 3,760 00 |
| 1909       |                                | PUBLIC SINKS, 1909.                           |           |             |
|            |                                | Louisiana Excavating Co.,                     |           |             |
| Jan. ....  | Appropriation                  | January.....                                  | 50 00     |             |
| Feb. ....  | "                              | February.....                                 | 50 00     |             |
| Apr. ....  | "                              | March & April.....                            | 100 00    |             |
| May ....   | "                              | May.....                                      | 50 00     |             |
| June ....  | "                              | June.....                                     | 75 00     |             |
| July ....  | "                              | July.....                                     | 75 00     |             |
| Aug. ....  | "                              | August.....                                   | 75 00     |             |
| Sept. .... | "                              | September.....                                | 75 00     |             |
| Oct. ....  | "                              | October.....                                  | 75 00     |             |
| Nov. ....  | "                              | November.....                                 | 75 00     |             |
| Dec. ....  | "                              | December.....                                 | 75 00     | 775 00      |
| 1909       |                                | PUBLIC CHARITIES, 1909.                       |           |             |
| Feb ....   | Appropriation                  | January.....                                  | 3,155 80  |             |
| Mar. ....  | "                              | February.....                                 | 3,155 80  |             |
| Apr. ....  | "                              | March.....                                    | 3,155 80  |             |
| May ....   | "                              | April.....                                    | 3,155 80  |             |
| June ....  | "                              | May.....                                      | 3,155 80  |             |
| July ....  | "                              | June.....                                     | 3,155 80  |             |
| Aug. ....  | "                              | July.....                                     | 3,155 80  |             |
| Sept. .... | "                              | August.....                                   | 3,155 80  |             |
| Oct. ....  | "                              | September.....                                | 3,155 80  |             |
| Nov. ....  | "                              | October.....                                  | 3,155 80  |             |
| Dec. ....  | "                              | November.....                                 | 3,155 80  | 34,713 80   |

## EXPENDITURES.

| 1909       |               | PUBLIC SCHOOLS, 1909. |             |             |
|------------|---------------|-----------------------|-------------|-------------|
| Feb. ....  | Appropriation | January .....         | \$ 6,250 00 |             |
| Mar. ....  | "             | February .....        | 6,250 00    |             |
| Apr. ....  | "             | March .....           | 6,250 00    |             |
| May ....   | "             | April .....           | 6,250 00    |             |
| June ....  | "             | May .....             | 6,250 00    |             |
| July ....  | "             | June .....            | 6,250 00    |             |
| Aug. ....  | "             | July .....            | 6,250 00    |             |
| Sept. .... | "             | August .....          | 6,250 00    |             |
| Oct. ....  | "             | September .....       | 6,250 00    |             |
| Nov. ....  | "             | October .....         | 6,250 00    |             |
| Dec. ....  | "             | November .....        | 6,250 00    |             |
|            |               |                       |             | \$68,750 00 |
| 1909       |               | PUBLIC SQUARES, 1909. |             |             |
| Feb. ....  | Appropriation | January .....         | 1,563 37    |             |
| Mar. ....  | "             | February .....        | 1,654 71    |             |
| Apr. ....  | "             | March .....           | 1,758 79    |             |
| May ....   | "             | April .....           | 1,606 36    |             |
| June ....  | "             | May .....             | 2,218 82    |             |
| July ....  | "             | June .....            | 1,591 88    |             |
| Aug. ....  | "             | July .....            | 1,552 83    |             |
| Sept. .... | "             | August .....          | 1,656 15    |             |
| Oct. ....  | "             | September .....       | 1,663 63    |             |
| Nov. ....  | "             | October .....         | 1,556 08    |             |
| Dec. ....  | "             | November .....        | 1,855 83    |             |
|            |               |                       |             | 18,678 45   |
| 1909       |               | PUBLIC LIBRARY, 1909. |             |             |
| Jan. ....  | Appropriation | January .....         | 2,083 33    |             |
| Feb. ....  | "             | February .....        | 2,083 33    |             |
| Mar. ....  | "             | March .....           | 2,083 33    |             |
| Apr. ....  | "             | April .....           | 2,083 33    |             |
| May ....   | "             | May .....             | 5,583 33    |             |
| June ....  | "             | June .....            | 2,083 33    |             |
| July ....  | "             | July .....            | 2,083 33    |             |
| Aug. ....  | "             | August .....          | 2,083 33    |             |
| Sept. .... | "             | September .....       | 2,083 33    |             |
| Oct. ....  | "             | October .....         | 2,083 33    |             |
| Nov. ....  | "             | November .....        | 2,083 33    |             |
| Dec. ....  | "             | December .....        | 2,083 37    |             |
|            |               |                       |             | 28,500 00   |



## EXPENDITURES

| 1909       |                                       | CITY CHEMIST, 1909.                     |           |             |
|------------|---------------------------------------|-----------------------------------------|-----------|-------------|
|            | Dr. A. Metz,                          |                                         |           |             |
| Feb. ....  | Appropriation                         | January.....                            | \$ 100 00 |             |
| Mar. ....  | "                                     | February and March.....                 | 200 00    |             |
| Apr. ....  | "                                     | April.....                              | 100 00    |             |
| June ....  | "                                     | May.....                                | 100 00    |             |
| July ....  | "                                     | June and July.....                      | 200 00    |             |
| Aug. ....  | "                                     | August.....                             | 100 00    |             |
| Sept. .... | "                                     | September .....                         | 100 00    |             |
| Oct. ....  | "                                     | October.....                            | 100 00    |             |
| Dec. ....  | "                                     | November and December..                 | 200 00    |             |
|            |                                       |                                         |           | \$ 1,200 00 |
| 1909       |                                       | CITY NOTARY, CONTINGENT EXPENSE<br>1909 |           |             |
| Feb. ....  | Sundry bills.....                     | Ord. 5617                               | 172 00    |             |
| July ....  | " " .....                             | " 5973                                  | 91 00     |             |
| Sept. .... | " " .....                             | " 6066                                  | 95 00     |             |
| Dec. ....  | " " .....                             | " 6250                                  | 139 80    |             |
|            |                                       |                                         |           | 497 80      |
| 1909       |                                       | TELEPHONE SERVICES, 1909.               |           |             |
|            | Cumberland Telephone & Telegraph Co., |                                         |           |             |
| Feb. ....  | Service                               | January.....                            | Ord. 5642 | 517 27      |
| Mar. ....  | "                                     | February.....                           | " 5684    | 534 61      |
| Apr. ....  | "                                     | March.....                              | " 5755    | 530 88      |
| May ....   | "                                     | April.....                              | " 5827    | 526 59      |
| June ....  | "                                     | May.....                                | " 5859    | 534 91      |
| July ....  | "                                     | June.....                               | " 5973    | 535 50      |
| Aug. ....  | "                                     | July.....                               | " 6018    | 528 42      |
| Oct. ....  | "                                     | August and September .                  | " 6116    | 1,060 22    |
| Nov. ....  | "                                     | October.....                            | " 6187    | 535 17      |
| Dec. ....  | "                                     | November.....                           | " 6250    | 551 35      |
|            |                                       |                                         |           | 5,854 92    |
| 1909       |                                       | SMALL POX PATIENTS, 1909.               |           |             |
|            | Dr. J. C. Beard,                      |                                         |           |             |
| Feb. ....  | Appropriation                         | January.....                            | 500 00    |             |
| Mar. ....  | "                                     | Extra January.....                      | 350 00    |             |
| Apr. ....  | "                                     | February and March.....                 | 500 00    |             |
| May ....   | "                                     | April.....                              | 500 00    |             |
| June ....  | "                                     | May.....                                | 500 00    |             |
| July ....  | "                                     | June.....                               | 500 00    |             |
| Aug. ....  | "                                     | July.....                               | 500 00    |             |
| Sept. .... | "                                     | August.....                             | 500 00    |             |
| Oct. ....  | "                                     | September.....                          | 500 00    |             |
| Dec. ....  | "                                     | October and November....                | 500 00    |             |
|            |                                       |                                         |           | 5,850 00    |

## EXPENDITURES.

| 1909       |               | LOUISIANA SOCIETY PREVENTION<br>CRUELTY TO CHILDREN, 1909. |             |
|------------|---------------|------------------------------------------------------------|-------------|
| Jan. ....  | Appropriation | January .....                                              | \$ 708 32   |
| Feb. ....  | "             | February .....                                             | 708 33      |
| Apr. ....  | "             | March and April .....                                      | 1,416 66    |
| May .....  | "             | May .....                                                  | 708 33      |
| June ..... | "             | June .....                                                 | 708 33      |
| July ..... | "             | July .....                                                 | 708 33      |
| Aug. ....  | "             | August .....                                               | 708 33      |
| Sept. .... | "             | September .....                                            | 708 33      |
| Nov. ....  | "             | October and November .....                                 | 1,416 66    |
| Dec. ....  | "             | December .....                                             | 708 37      |
|            |               |                                                            | <hr/>       |
|            |               |                                                            | \$ 8,500 00 |

| 1909       |               | TOURO SHAKESPEARE ALMS HOUSE,<br>1909 |          |
|------------|---------------|---------------------------------------|----------|
| Jan. ....  | Appropriation | January .....                         | 791 00   |
| Feb. ....  | "             | February .....                        | 791 66   |
| Mar. ....  | "             | March .....                           | 791 66   |
| Apr. ....  | "             | April .....                           | 791 66   |
| May .....  | "             | May .....                             | 791 66   |
| June ..... | "             | June .....                            | 791 66   |
| July ..... | "             | July .....                            | 791 66   |
| Aug. ....  | "             | August .....                          | 791 66   |
| Sept. .... | "             | September .....                       | 791 66   |
| Oct. ....  | "             | October .....                         | 791 66   |
| Nov. ....  | "             | November .....                        | 791 66   |
| Dec. ....  | "             | December .....                        | 791 74   |
|            |               |                                       | <hr/>    |
|            |               |                                       | 9,500 00 |

| 1909       |               | CITY POLICE, 1909. |            |
|------------|---------------|--------------------|------------|
| Jan. ....  | Appropriation | January .....      | 29,541 66  |
| Feb. ....  | "             | February .....     | 29,541 66  |
| Mar. ....  | "             | March .....        | 29,541 66  |
| Apr. ....  | "             | April .....        | 29,541 66  |
| May .....  | "             | May .....          | 29,541 66  |
| June ..... | "             | June .....         | 29,541 66  |
| July ..... | "             | July .....         | 29,541 66  |
| Aug. ....  | "             | August .....       | 29,541 66  |
| Sept. .... | "             | September .....    | 29,541 66  |
| Oct. ....  | "             | October .....      | 29,541 66  |
| Nov. ....  | "             | November .....     | 29,541 66  |
| Dec. ....  | "             | December .....     | 29,541 74  |
|            |               |                    | <hr/>      |
|            |               |                    | 354,500 00 |

## EXPENDITURES.

| 1909       |                                                                   | FIRE DEPARTMENT, 1909.                           |              |            |
|------------|-------------------------------------------------------------------|--------------------------------------------------|--------------|------------|
| Jan. ....  | Appropriation                                                     | January .....                                    | \$ 32,486 00 |            |
| Feb. ....  | "                                                                 | February .....                                   | 32,486 00    |            |
| Mar. ....  | "                                                                 | March .....                                      | 16,243 00    |            |
| Apr. ....  | "                                                                 | March and April .....                            | 48,729 00    |            |
| May ....   | "                                                                 | May .....                                        | 32,486 00    |            |
| June ....  | "                                                                 | June .....                                       | 32,486 00    |            |
| July ....  | "                                                                 | July .....                                       | 16,243 00    |            |
| Aug. ....  | "                                                                 | July and August .....                            | 48,729 00    |            |
| Sept. .... | "                                                                 | September .....                                  | 32,486 00    |            |
| Oct. ....  | "                                                                 | October .....                                    | 32,486 00    |            |
| Nov. ....  | "                                                                 | November .....                                   | 32,486 00    |            |
| Dec. ....  | "                                                                 | December .....                                   | 32,486 00    |            |
|            |                                                                   |                                                  |              | 389,832 00 |
| 1909       |                                                                   | RENTS ENGINE HOUSES, 1909.                       |              |            |
| Feb. ....  | Appropriation, Ord. 5642 .....                                    |                                                  | 20 00        |            |
| Mar. . . . | " " 5670 .....                                                    |                                                  | 17 00        |            |
| Apr. ....  | " " 5684-5755 .....                                               |                                                  | 112 00       |            |
| May ....   | " " 5827 .....                                                    |                                                  | 57 00        |            |
| June ....  | " " 5859 .....                                                    |                                                  | 17 00        |            |
| July ....  | " " 5973 .....                                                    |                                                  | 54 00        |            |
| Aug. ....  | " " 5827-6018 .....                                               |                                                  | 102 50       |            |
| Sept. .... | " " 6066 .....                                                    |                                                  | 34 00        |            |
| Oct. ....  | " " 6116 .....                                                    |                                                  | 17 00        |            |
| Nov. ....  | " " 6116 .....                                                    |                                                  | 40 00        |            |
| Dec. ....  | " " 6250 .....                                                    |                                                  | 34 00        |            |
|            |                                                                   |                                                  |              | 504 50     |
| 1909       |                                                                   | FIRST CARE COMMUNICABLE DISEASES,<br>1909        |              |            |
| June. .... | City Board of Health,<br>Appropriation, Ord. 5464-5859-5879 ..... |                                                  | 15,000 00    |            |
|            |                                                                   |                                                  |              | 15,000 00  |
| 1909       |                                                                   | FIRST CARE COMMUNICABLE DISEASES,<br>(1908) 1909 |              |            |
| Mar. ....  | Transfer (cash) to 1908 account, Ord. 5454 .....                  |                                                  | 3,000 00     |            |
|            |                                                                   |                                                  |              | 3,000 00   |

## EXPENDITURES.

| 1909 CITY BOARD OF HEALTH, 1909              |                               |                      |              |
|----------------------------------------------|-------------------------------|----------------------|--------------|
| Jan. ....                                    | Appropriation                 | January.....         | \$ 1,500 00  |
| Feb. ....                                    | "                             | February.....        | 1,500 00     |
| Mar. ....                                    | "                             | March.....           | 1,500 00     |
| Apr. ....                                    | "                             | April.....           | 1,500 00     |
| May ....                                     | "                             | May.....             | 1,500 00     |
| June ....                                    | "                             | June.....            | 1,500 00     |
| July ....                                    | "                             | July.....            | 1,500 00     |
| Aug. ....                                    | "                             | August.....          | 1,500 00     |
| Sept. ....                                   | "                             | September.....       | 1,500 00     |
| Oct. ....                                    | "                             | October.....         | 1,500 00     |
| Nov. ....                                    | "                             | November.....        | 1,500 00     |
| Dec. ....                                    | "                             | December.....        | 1,500 00     |
|                                              |                               |                      | <hr/>        |
|                                              |                               |                      | \$ 18,000 00 |
| 1909 ENFORCEMENT SANITARY ORDINANCES<br>1909 |                               |                      |              |
| City Board of Health,                        |                               |                      |              |
| Apr. ....                                    | Appropriation, Ord. 5755..... |                      | 10,000 00    |
| June ....                                    | " " 5897.....                 |                      | 5,000 00     |
| Sept. ....                                   | " " 6073.....                 |                      | 2,520 00     |
|                                              |                               |                      | <hr/>        |
|                                              |                               |                      | 17,520 00    |
| 1909 SEWERAGE AND WATER BOARD, 1909.         |                               |                      |              |
| Jan. ....                                    | Appropriation                 | January.....         | 12,095 00    |
| Feb. ....                                    | "                             | February.....        | 6,047 50     |
| Mar. ....                                    | "                             | February and March.. | 12,095 00    |
| Apr. ....                                    | "                             | March and April..... | 18,142 50    |
| May ....                                     | "                             | May.....             | 12,095 00    |
| June ....                                    | "                             | June.....            | 12,095 00    |
| July ....                                    | "                             | July.....            | 12,095 00    |
| Aug. ....                                    | "                             | August.....          | 12,095 00    |
| Sept. ....                                   | "                             | September.....       | 12,095 00    |
| Oct. ....                                    | "                             | October.....         | 12,095 00    |
| Nov. ....                                    | "                             | November.....        | 12,095 00    |
| Dec. ....                                    | "                             | December.....        | 12,095 00    |
|                                              |                               |                      | <hr/>        |
|                                              |                               |                      | 145,140 00   |
| 1909 MAINTENANCE DRAINAGE CANALS,<br>1909    |                               |                      |              |
| Jan. ....                                    | Sewerage & Water Board,       |                      |              |
|                                              | Appropriation, Ord. 5573..... |                      | 25,370 00    |
|                                              |                               |                      | <hr/>        |
|                                              |                               |                      | 25,370 00    |

## EXPENDITURES.

| 1909       |                    | CARE OF INSANE, 1909.                      |      |                    |
|------------|--------------------|--------------------------------------------|------|--------------------|
|            | Louisiana Retreat, |                                            |      |                    |
| Feb. ....  | Appropriation      | January. .... Ord.                         | 5642 | \$ 1,626 30        |
| Mar. ....  | "                  | February. .... "                           | 5684 | 1,039 35           |
| Apr. ....  | "                  | March. .... "                              | 5755 | 849 55             |
| May ....   | "                  | April. .... "                              | 5827 | 1,015 30           |
| June ....  | "                  | May. .... "                                | 5859 | 1,130 35           |
| July ....  | "                  | June. .... "                               | 5973 | 1,322 10           |
| Aug. ....  | "                  | July. .... "                               | 6018 | 1,422 85           |
| Sept. .... | "                  | August. .... "                             | 6066 | 1,621 75           |
| Oct. ....  | "                  | September. .... "                          | 6116 | 1,729 00           |
| Nov. ....  | "                  | October. .... "                            | 6187 | 1,745 25           |
| Dec. ....  | "                  | November. .... "                           | 6250 | 1,851 20           |
|            |                    |                                            |      | <hr/> \$ 15,353 00 |
| 1909       |                    | TRANSPORTATION INSANE AND<br>LEPERS, 1909. |      |                    |
| Mar. ....  | Sundry bills, Ord. | 5670 5684. ....                            |      | 1,436 55           |
| June ....  | " " "              | 5859. ....                                 |      | 432 35             |
| July ....  | " " "              | 5973. ....                                 |      | 713 35             |
| Aug. ....  | " " "              | 6018. ....                                 |      | 141 10             |
| Oct. ....  | " " "              | 6116. ....                                 |      | 243 15             |
| Nov. ....  | " " "              | 6187. ....                                 |      | 90 10              |
| Dec. ....  | " " "              | 6250. ....                                 |      | 232 10             |
|            |                    |                                            |      | <hr/> 3,288 70     |
| 1909       |                    | TRANSPORTATION PRISONERS, 1909.            |      |                    |
| Feb. ....  | Sundry bills, Ord. | 5617-5642. ....                            |      | 11 00              |
| Mar. ....  | " " "              | 5684. ....                                 |      | 45 00              |
| Apr. ....  | " " "              | 5755. ....                                 |      | 31 00              |
| June ....  | " " "              | 5859. ....                                 |      | 104 20             |
| July ....  | " " "              | 5973. ....                                 |      | 63 10              |
| Sept. .... | " " "              | 6066. ....                                 |      | 26 00              |
| Oct. ....  | " " "              | 6116. ....                                 |      | 48 00              |
| Nov. ....  | " " "              | 6187. ....                                 |      | 47 10              |
| Dec. ....  | " " "              | 6250. ....                                 |      | 46 00              |
|            |                    |                                            |      | <hr/> 421 40       |
| 1909       |                    | MEALS TO JURROS, 1909.                     |      |                    |
| Feb. ....  | Sundry bills, Ord. | 5642. ....                                 |      | 194 70             |
| Sept. .... | " " "              | 6066. ....                                 |      | 518 60             |
| Oct. ....  | " " "              | 6116. ....                                 |      | 78 10              |
|            |                    |                                            |      | <hr/> 791 40       |



## EXPENDITURES.

|            |                                                             |           |           |
|------------|-------------------------------------------------------------|-----------|-----------|
| 1909       | CIVIL SHERIFF, COURT OF APPEAL.<br>1909                     |           |           |
| July ..... | Louis Knop, Civil Sheriff,<br>Appropriation, Ord. 5973..... | \$ 600 00 | \$ 600 00 |
| 1909       | CIVIL SHERIFF, CIVIL DISTRICT,<br>COURT, 1909.              |           |           |
| July ..... | Louis Knop, Civil Sheriff,<br>Appropriation, Ord. 5973..... | 1,532 50  | 1,532 50  |
| 1909       | PUBLIC PRINTING, 1909.                                      |           |           |
| Jan. ....  | Sundry bills, Ord. 5549-5593.....                           | 246 30    |           |
| Feb. ....  | " " " 5617-5642.....                                        | 1,505 50  |           |
| Mar. ....  | " " " 5670-5684.....                                        | 621 80    |           |
| Apr. ....  | " " " 5755.....                                             | 277 80    |           |
| May ....   | " " " 5827.....                                             | 863 75    |           |
| June ....  | " " " 5829.....                                             | 678 00    |           |
| July ....  | " " " 5973.....                                             | 859 57    |           |
| Sept. .... | " " " 6018-6066.....                                        | 621 71    |           |
| Oct. ....  | " " " 6116.....                                             | 1,159 17  |           |
| Nov. ....  | " " " 6187.....                                             | 71 10     |           |
| Dec. ....  | " " " 6250.....                                             | 392 75    | 7,297 45  |
| 1909       | PUBLIC PRINTING, UNPAID BILLS,<br>(1908) 1909.              |           |           |
| Mar. ....  | Transfer (cash) to 1908 account, Ord. 5464....              | 2,000 00  | 2,000 00  |
| 1909       | PRINTING OFFICIAL JOURNAL, 1909.                            |           |           |
| Mar. ....  | Sundry bills for official printing, Ord. 5671-5684          | 599 35    |           |
| Apr. ....  | " " " " " 5755.....                                         | 631 53    |           |
| May ....   | " " " " " 5827.....                                         | 308 58    |           |
| June ....  | " " " " " 5859.....                                         | 566 65    |           |
| July ....  | " " " " " 5973.....                                         | 468 08    |           |
| Aug. ....  | " " " " " 6018.....                                         | 3,373 60  |           |
| Sept. .... | " " " " " 6066.....                                         | 277 60    |           |
| Oct. ....  | " " " " " 6116.....                                         | 370 48    |           |
| Nov. ....  | " " " " " 6187.....                                         | 313 08    |           |
| Dec. ....  | " " " " " 6223-6250                                         | 3,044 77  | 9,953 72  |

## EXPENDITURES.

| 1909       |                                                                                             | ELECTION EXPENSES, 1909.                        |           |             |
|------------|---------------------------------------------------------------------------------------------|-------------------------------------------------|-----------|-------------|
| June ..... | Pay Roll Laborers, erection Polling Booths<br>Ord. 5841.....                                |                                                 | \$ 393 80 |             |
|            | The Daily News..... Ord. 5859                                                               |                                                 | 2 00      |             |
|            | The Daily States..... " 5859                                                                |                                                 | 373 60    |             |
|            | The Daily Picayune..... " 5859                                                              |                                                 | 309 75    |             |
|            | Louis Kuop, Civil Sheriff..... " 5859                                                       |                                                 | 984 80    |             |
|            | Pay Rolls, Commissioners, Clerks and Deputy<br>Sheriffs, election 20th, April.... Ord. 5841 |                                                 | 2,448 00  |             |
|            | Pay Rolls, Polling Booths elections 20th, April,<br>Ord. 5841.....                          |                                                 | 720 00    |             |
|            | Pay Rolls, Commissioners, Clerks & Deputy<br>Sheriffs, election, 30th, March, Ord. 5841     |                                                 | 1,088 00  |             |
|            | Pay Rolls, Polling Booths, election 30th,<br>March..... Ord. 5841                           |                                                 | 320 00    |             |
|            | Rent Sub Registration Office..... " 5841                                                    |                                                 | 40 00     |             |
| Aug. ....  | " " " " " 5841                                                                              |                                                 | 10 00     |             |
| Oct. ....  | " " " " " 5841                                                                              |                                                 | 10 00     |             |
| Nov. ....  | " " " " " 5841                                                                              |                                                 | 10 00     |             |
| Dec. ....  | " " " " " 5841                                                                              |                                                 | 10 00     |             |
|            |                                                                                             |                                                 |           | \$ 6,719 95 |
| 1909       |                                                                                             | ELECTION EXPENSE, UNPAID BILLS,<br>(1908) 1909. |           |             |
| Mar. ....  | Transfer (cash) to 1908) account.... Ord. 5464                                              |                                                 | 5,377 45  |             |
|            |                                                                                             |                                                 |           | 5,377 45    |
| 1909       |                                                                                             | MAYOR'S OFFICE, SALARIES, 1909.                 |           |             |
| Jan. ....  | Pay Roll, January.....                                                                      |                                                 | 955 20    |             |
| Feb. ....  | " February.....                                                                             |                                                 | 975 00    |             |
| Mar. ....  | " March.....                                                                                |                                                 | 975 00    |             |
| Apr. ....  | " April.....                                                                                |                                                 | 975 00    |             |
| May ....   | " May.....                                                                                  |                                                 | 975 00    |             |
| June ....  | " June.....                                                                                 |                                                 | 975 00    |             |
| July ....  | " July.....                                                                                 |                                                 | 975 00    |             |
| Aug. ....  | " August.....                                                                               |                                                 | 975 00    |             |
| Sept. .... | " September.....                                                                            |                                                 | 975 00    |             |
| Oct. ....  | " October.....                                                                              |                                                 | 975 00    |             |
| Nov. ....  | " November.....                                                                             |                                                 | 1,004 08  |             |
| Dec. ....  | " December.....                                                                             |                                                 | 985 00    |             |
|            |                                                                                             |                                                 |           | 11,720 00   |

## EXPENDITURES.

| 1909       |                              |             |    | MAYOR'S OFFICE, SUPPLIES, 1909.               |        |
|------------|------------------------------|-------------|----|-----------------------------------------------|--------|
| Jan. ....  | Sundry Bills, Supplies.....  | Ord. 5593   | \$ | 111                                           | 40     |
| Mar. ....  | " " " .....                  | " 5670-5684 |    | 137                                           | 85     |
| Apr. ....  | " " " .....                  | " 5755      |    | 1                                             | 50     |
| May ....   | " " " .....                  | " 5827      |    | 109                                           | 85     |
| June ....  | " " " .....                  | " 5859      |    | 93                                            | 85     |
| July ....  | " " " .....                  | " 5973      |    | 57                                            | 80     |
| Aug. ....  | " " " .....                  | " 6018      |    | 113                                           | 25     |
| Nov. ....  | " " " .....                  | " 6187      |    | 14                                            | 35     |
| Dec. ....  | " " " .....                  | " 6250      |    | 147                                           | 15     |
|            |                              |             |    | \$ 787 00                                     |        |
| 1909       |                              |             |    | COMPTROLLER'S OFFICE, SALARIES,<br>1909       |        |
| Jan. ....  | Pay Roll, January.....       |             |    | 1,085                                         | 00     |
| Feb. ....  | " February.....              |             |    | 985                                           | 00     |
| Mar. ....  | " March.....                 |             |    | 985                                           | 00     |
| Apr. ....  | " April.....                 |             |    | 1,035                                         | 00     |
| May ....   | " May.....                   |             |    | 1,085                                         | 00     |
| June ....  | " June.....                  |             |    | 1,085                                         | 00     |
|            |                              |             |    | Transfer (cash) to Comptroller's Office, Sup- |        |
|            |                              |             |    | plies, Ord. 5866.....                         | 250 00 |
| July ....  | Pay Roll, July.....          |             |    | 1,185                                         | 00     |
| Aug. ....  | " August.....                |             |    | 1,185                                         | 00     |
| Sept. .... | " September.....             |             |    | 1,185                                         | 00     |
| Oct. ....  | " October.....               |             |    | 1,185                                         | 00     |
| Nov. ....  | " November.....              |             |    | 1,185                                         | 00     |
| Dec. ....  | " December.....              |             |    | 1,185                                         | 00     |
|            |                              |             |    | 13,620 00                                     |        |
| 1909       |                              |             |    | COMPTROLLER'S OFFICE, SUPPLIES,<br>1909       |        |
| Jan. ....  | Sundry Bills, Supplies ..... | Ord. 5549   |    | 7                                             | 00     |
| Feb. ....  | " " " .....                  | " 5617-5642 |    | 20                                            | 35     |
| Mar. ....  | " " " .....                  | " 5670-5684 |    | 31                                            | 80     |
| Apr. ....  | " " " .....                  | " 5755      |    | 30                                            | 60     |
| May ....   | " " " .....                  | " 5827      |    | 77                                            | 97     |
| June ....  | " " " .....                  | " 5859      |    | 91                                            | 30     |
| July ....  | " " " .....                  | " 5973      |    | 79                                            | 80     |
| Aug. ....  | " " " .....                  | " 6018      |    | 277                                           | 95     |
| Sept. .... | " " " .....                  | " 6066      |    | 23                                            | 95     |
| Oct. ....  | " " " .....                  | " 6116      |    | 15                                            | 35     |
| Nov. ....  | " " " .....                  | " 6187      |    | 27                                            | 05     |
| Dec. ....  | " " " .....                  | " 6250      |    | 40                                            | 70     |
|            |                              |             |    | 723 82                                        |        |

## EXPENDITURES.

| 1909       |                             | TAX MORTGAGE REGISTRY,<br>SALARIES, 1909.      |           |             |
|------------|-----------------------------|------------------------------------------------|-----------|-------------|
| Jan. ....  | Pay Roll, January .....     |                                                | \$ 525 00 |             |
| Feb. ....  | " February .....            |                                                | 525 00    |             |
| Mar. ....  | " March .....               |                                                | 525 00    |             |
| Apr. ....  | " April .....               |                                                | 525 00    |             |
| May ....   | " May .....                 |                                                | 525 00    |             |
| June ....  | " June .....                |                                                | 525 00    |             |
| July ....  | " July .....                |                                                | 525 00    |             |
| Aug. ....  | " August .....              |                                                | 675 00    |             |
| Sept. .... | " September .....           |                                                | 725 00    |             |
| Oct. ....  | " October .....             |                                                | 575 00    |             |
| Nov. ....  | " November .....            |                                                | 525 00    |             |
| Dec. ....  | " December .....            |                                                | 525 00    |             |
|            |                             |                                                |           | \$ 6,700 00 |
| 1909       |                             | TAX MORTGAGE REGISTRY, BINDING<br>BOOKS, 1909. |           |             |
| Aug. ....  | For Binding Books.....      | Ord. 6018                                      | 250 00    | 250 00      |
| 1909       |                             | TREASURER'S OFFICE, SALARIES, 1909.            |           |             |
| Jan. ....  | Pay Roll, January .....     |                                                | 1,924 98  |             |
| Feb. ....  | " February .....            |                                                | 1,924 98  |             |
| Mar. ....  | " March .....               |                                                | 1,924 98  |             |
| Apr. ....  | " April .....               |                                                | 2,260 88  |             |
| May ....   | " May .....                 |                                                | 2,831 78  |             |
| June ....  | " June .....                |                                                | 2,731 78  |             |
| July ....  | " July .....                |                                                | 2,731 78  |             |
| Aug. ....  | " August .....              |                                                | 2,731 78  |             |
| Sept. .... | " September .....           |                                                | 2,731 78  |             |
| Oct. ....  | " October .....             |                                                | 2,731 78  |             |
| Nov. ....  | " November .....            |                                                | 2,731 78  |             |
| Dec. ....  | " December .....            |                                                | 2,732 02  |             |
|            |                             |                                                |           | 29,990 30   |
| 1909       |                             | TREASURER'S OFFICE, SUPPLIES, 1909.            |           |             |
| Feb. ....  | Sundry Bills, Supplies..... | Ord. 5617-5642                                 | 16 60     |             |
| Mar. ....  | " " " .....                 | 5684                                           | 57 70     |             |
| Apr. ....  | " " " .....                 | 5755                                           | 82 75     |             |
| May ....   | " " " .....                 | 5827                                           | 69 25     |             |
| June ....  | " " " .....                 | 5859                                           | 134 55    |             |
| July ....  | " " " .....                 | 5973                                           | 129 70    |             |
| Aug. ....  | " " " .....                 | 6018                                           | 100 40    |             |
| Sept. .... | " " " .....                 | 6066                                           | 18 65     |             |
| Oct. ....  | " " " .....                 | 6116                                           | 33 20     |             |
| Nov. ....  | " " " .....                 | 6187                                           | 137 25    |             |
| Dec. ....  | " " " .....                 | 6250                                           | 24 15     |             |
|            |                             |                                                |           | 804 20      |

## EXPENDITURES.

| 1909 COUNCIL CHAMBER, SALARIES, 1909. |                                       |             |              |
|---------------------------------------|---------------------------------------|-------------|--------------|
| Jan. ....                             | Pay Roll, January.....                | \$ 1,189 98 |              |
| Feb. ....                             | " February.....                       | 1,189 99    |              |
| Mar. ....                             | " March.....                          | 1,189 99    |              |
| Apr. ....                             | " April.....                          | 1,189 99    |              |
| May ....                              | " May.....                            | 1,189 99    |              |
| June ....                             | " June.....                           | 1,204 99    |              |
| July ....                             | " July.....                           | 1,204 99    |              |
| Aug. ....                             | " August.....                         | 1,204 99    |              |
| Sept. ....                            | " September.....                      | 1,204 98    |              |
| Oct. ....                             | " October.....                        | 1,204 98    |              |
| Nov. ....                             | " November.....                       | 1,197 48    |              |
| Dec. ....                             | " December.....                       | 1,189 99    |              |
|                                       |                                       |             | \$ 14,362 34 |
| 1909 COUNCIL CHAMBER, SUPPLIES, 1909  |                                       |             |              |
| Jan. ....                             | Labor.....                            | 5 00        |              |
| Feb. ....                             | " .....                               | 5 00        |              |
| Mar. ....                             | " .....                               | 5 00        |              |
| Apr. ....                             | Sundry Bills, Supplies.... Ord. 5684  | 54 35       |              |
|                                       | Labor.....                            | 5 00        |              |
|                                       | Sundry Bills, Supplies..... Ord. 5755 | 37 85       |              |
| May ....                              | Labor.....                            | 5 00        |              |
|                                       | Sundry Bill, Supplies..... Ord. 5828  | 5 60        |              |
| June ....                             | Labor.....                            | 5 00        |              |
|                                       | Sundry Bills, Supplies..... Ord. 5859 | 9 10        |              |
| July ....                             | Labor.....                            | 5 00        |              |
|                                       | Sundry Bills, Supplies..... Ord. 5973 | 127 15      |              |
| Aug. ....                             | Labor.....                            | 5 00        |              |
|                                       | Sundry Bills, Supplies..... Ord. 6018 | 3 20        |              |
| Sept. ....                            | Labor.....                            | 5 00        |              |
|                                       | Sundry Bills, Supplies..... Ord. 6066 | 2 70        |              |
| Oct. ....                             | Labor.....                            | 5 00        |              |
|                                       | Sundry Bills, Supplies..... Ord. 6116 | 17 60       |              |
| Nov. ....                             | Labor.....                            | 5 00        |              |
|                                       | Sundry Bills, Supplies..... Ord. 6187 | 9 60        |              |
| Dec. ....                             | Labor.....                            | 5 00        |              |
|                                       | Sundry Bills, Supplies..... Ord. 6250 | 4 10        |              |
|                                       |                                       |             | 331 25       |



## EXPENDITURES.

| 1909                                     |                         | COUNCILMENS SALARIES, 1909.                        |             |
|------------------------------------------|-------------------------|----------------------------------------------------|-------------|
| Jan. ....                                | Pay Roll, January ..... | \$ 400 00                                          |             |
| Feb. ....                                | " February .....        | 400 00                                             |             |
| Mar. ....                                | " March .....           | 400 00                                             |             |
| Apr. ....                                | " April .....           | 400 00                                             |             |
| May ....                                 | " May .....             | 400 00                                             |             |
| June ....                                | " June .....            | 400 00                                             |             |
| July ....                                | " July .....            | 400 00                                             |             |
| Aug. ....                                | " August .....          | 400 00                                             |             |
| Sept. ....                               | " September .....       | 400 00                                             |             |
| Oct. ....                                | " October .....         | 400 00                                             |             |
| Nov. ....                                | " November .....        | 400 00                                             |             |
| Dec. ....                                | " December .....        | 400 00                                             |             |
|                                          |                         |                                                    | \$ 4,800 00 |
| 1909                                     |                         | COUNCIL CHAMBER, SERGEANT AT ARMS, SUPPLIES, 1909. |             |
| Jan. ....                                | Labor .....             | 20 00                                              |             |
| Feb. ....                                | " .....                 | 20 00                                              |             |
| Mar. ....                                | " .....                 | 20 00                                              |             |
| Apr. ....                                | " .....                 | 20 00                                              |             |
| May ....                                 | " .....                 | 20 00                                              |             |
| June ....                                | " .....                 | 20 00                                              |             |
| July ....                                | " .....                 | 20 00                                              |             |
| Aug. ....                                | " .....                 | 20 00                                              |             |
| Sept. ....                               | " .....                 | 20 00                                              |             |
| Oct. ....                                | " .....                 | 20 00                                              |             |
| Nov. ....                                | " .....                 | 20 00                                              |             |
| Dec. ....                                | " .....                 | 20 00                                              |             |
| Sergeant At Arms, Supplies.....Ord. 5062 |                         | 157 45                                             |             |
|                                          |                         |                                                    | 397 45      |
| 1909                                     |                         | CITY HALL BUILDING. SALARIES, 1909.                |             |
| Jan. ....                                | Pay Roll, January ..... | 353 32                                             |             |
| Feb. ....                                | " February .....        | 353 32                                             |             |
| Mar. ....                                | " March .....           | 353 32                                             |             |
| Apr. ....                                | " April .....           | 353 32                                             |             |
| May ....                                 | " May .....             | 353 32                                             |             |
| June ....                                | " June .....            | 353 32                                             |             |
| July ....                                | " July .....            | 353 32                                             |             |
| Aug. ....                                | " August .....          | 353 32                                             |             |
| Sept. ....                               | " September .....       | 353 32                                             |             |
| Oct. ....                                | " October .....         | 353 32                                             |             |
| Nov. ....                                | " November .....        | 353 32                                             |             |
| Dec. ....                                | " December .....        | 353 32                                             |             |
|                                          |                         |                                                    | 4,239 84    |

## EXPENDITURES.

## 1909 CITY HALL BUILDING, SUPPLIES, 1909

|            |                             |           |         |
|------------|-----------------------------|-----------|---------|
| Feb. ....  | Sundry Bills, Supplies..... | Ord. 5617 | \$ 6 00 |
| Mar. ....  | " " " " " " " " " "         | 5684      | 2 00    |
| Apr. ....  | " " " " " " " " " "         | 5684-5755 | 79 70   |
| May ....   | " " " " " " " " " "         | 5827      | 1 65    |
| July ....  | " " " " " " " " " "         | 5973      | 33 60   |
| Aug. ....  | " " " " " " " " " "         | 6018      | 19 35   |
| Sept. .... | " " " " " " " " " "         | 6066      | 77 30   |
| Oct. ....  | " " " " " " " " " "         | 6116      | 80 80   |
| Nov. ....  | " " " " " " " " " "         | 6187      | 342 58  |
| Dec. ....  | " " " " " " " " " "         | 6250      | 44 50   |

\$ 687 48

1909 CITY ATTORNEY'S OFFICE, SALARIES,  
1909

|            |                                                                      |          |
|------------|----------------------------------------------------------------------|----------|
| Jan. ....  | Pay Roll, January.....                                               | 1,964 99 |
| Feb. ....  | " February.....                                                      | 2,071 66 |
| Mar. ....  | " March.....                                                         | 1,821 66 |
| Apr. ....  | " April.....                                                         | 1,571 66 |
|            | Transfer (cash) to Juvenile Court, Salaries,<br>1909, Ord. 5734..... | 440 00   |
| May ....   | Pay Roll, May.....                                                   | 2,071 66 |
|            | Transfer (cash) to City Lightning 1909 ord. 5744                     | 20 00    |
| June ....  | Pay Roll, June.....                                                  | 2,104 80 |
|            | Transfer (cash) to City Lightning 1909 Ord. 5810                     | 75 00    |
| July ....  | Pay Roll, July.....                                                  | 2,085 00 |
| Aug. ....  | " August.....                                                        | 2,085 00 |
| Sept. .... | " September.....                                                     | 2,085 00 |
| Oct. ....  | " October.....                                                       | 2,085 00 |
| Nov. ....  | " November.....                                                      | 2,110 00 |
| Dec. ....  | " December.....                                                      | 2,110 00 |

24,701 43

1909 CITY ATTORNEY'S OFFICE, SUPPLIES,  
1909

|            |                             |           |        |
|------------|-----------------------------|-----------|--------|
| Apr. ....  | Sundry Bills, Supplies..... | Ord. 5755 | 204 57 |
| May ....   | " " " " " " " " " "         | 5827      | 53 28  |
| June ....  | " " " " " " " " " "         | 5859      | 43 20  |
| July ....  | " " " " " " " " " "         | 5973      | 116 15 |
| Aug. ....  | " " " " " " " " " "         | 6018      | 81 50  |
| Sept. .... | " " " " " " " " " "         | 6018      | 1 60   |
| Oct. ....  | " " " " " " " " " "         | 6018      | 1 50   |
| Nov. ....  | " " " " " " " " " "         | 6187      | 182 80 |
| Dec. ....  | " " " " " " " " " "         | 6250      | 88 85  |

773 45

## EXPENDITURES

| 1909       |                                       | CITY ATTORNEY'S, TRANSCRIPTS,<br>STAMPS ETC., 1909. |          |             |
|------------|---------------------------------------|-----------------------------------------------------|----------|-------------|
| Jan. ....  | Sundry Legal Expense, Costs etc. .... | \$                                                  | 503 55   |             |
| Mar. ....  | " " " " " .....                       |                                                     | 224 70   |             |
| Apr. ....  | " " " " " .....                       |                                                     | 276 15   |             |
| May ....   | " " " " " .....                       |                                                     | 12 00    |             |
| June ....  | " " " " " .....                       |                                                     | 380 00   |             |
| July ....  | " " " " " .....                       |                                                     | 204 00   |             |
| Aug. ....  | " " " " " .....                       |                                                     | 59 00    |             |
| Sept. .... | " " " " " .....                       |                                                     | 42 10    |             |
| Oct. ....  | " " " " " .....                       |                                                     | 10 00    |             |
| Nov. ....  | " " " " " .....                       |                                                     | 52 09    |             |
|            |                                       |                                                     |          | \$ 1,763 59 |
| 1909       |                                       | COMMISSIONER PUBLIC WORKS,<br>SALARIES, 1909.       |          |             |
| Jan. ....  | Pay Roll, January .....               |                                                     | 823 33   |             |
| Feb. ....  | " February .....                      |                                                     | 823 33   |             |
| Mar. ....  | " March .....                         |                                                     | 823 33   |             |
| Apr. ....  | " April .....                         |                                                     | 823 33   |             |
| May ....   | " May .....                           |                                                     | 823 33   |             |
| June ....  | " June .....                          |                                                     | 823 33   |             |
| July ....  | " July .....                          |                                                     | 823 33   |             |
| Aug. ....  | " August .....                        |                                                     | 823 33   |             |
| Sept. .... | " September .....                     |                                                     | 790 83   |             |
| Oct. ....  | " October .....                       |                                                     | 790 83   |             |
| Nov. ....  | " November .....                      |                                                     | 823 33   |             |
| Dec. ....  | " December .....                      |                                                     | 823 33   |             |
|            |                                       |                                                     |          | 9,814 96    |
| 1909       |                                       | MATERIAL, 1909.                                     |          |             |
| Feb. ....  | Sundry Bills, Material & Supplies. .. | Ord. 5642                                           | 572 37   |             |
| Mar. ....  | " " " " " .....                       | Ord. 5670-5684                                      | 902 56   |             |
| Apr. ....  | " " " " " .....                       | " 5684-5755                                         | 739 70   |             |
| May ....   | " " " " " .....                       | " 5827                                              | 1,515 33 |             |
| June ....  | " " " " " .....                       | " 5859                                              | 1,162 03 |             |
| July ....  | " " " " " .....                       | " 5859-5973                                         | 1,254 91 |             |
| Aug. ....  | " " " " " .....                       | " 5973-6018                                         | 918 57   |             |
| Sept. .... | " " " " " .....                       | " 6066                                              | 1,793 26 |             |
| Oct. ....  | " " " " " .....                       | " 6066-6116                                         | 1,426 53 |             |
| Nov. ....  | " " " " " .....                       | " 6187                                              | 1,234 98 |             |
| Dec. ....  | " " " " " .....                       | " 6250                                              | 1,476 63 |             |
|            |                                       |                                                     |          | 12,996 87   |

## EXPENDITURES.

## 1909 STREET WAGES, CARTS, ETC., 1909.

|            |               |             |              |
|------------|---------------|-------------|--------------|
| Jan. ....  | Pay Roll..... | \$ 6,996 95 |              |
| Feb. ....  | " .....       | 15,765 47   |              |
| Mar. ....  | " .....       | 15,028 97   |              |
| Apr. ....  | " .....       | 16,389 47   |              |
| May ....   | " .....       | 16,597 22   |              |
| June ....  | " .....       | 15,996 97   |              |
| July ....  | " .....       | 16,005 97   |              |
| Aug. ....  | " .....       | 16,834 42   |              |
| Sept. .... | " .....       | 18,859 47   |              |
| Oct. ....  | " .....       | 20,529 92   |              |
| Nov. ....  | " .....       | 20,896 97   |              |
| Dec. ....  | " .....       | 21,085 99   |              |
|            |               |             | \$200,987 79 |

## 1909 PAVING AND REPAIRS, 1909.

|            |               |          |           |
|------------|---------------|----------|-----------|
| Jan. ....  | Pay Roll..... | 454 15   |           |
| Feb. ....  | " .....       | 1,040 00 |           |
| Mar. ....  | " .....       | 901 00   |           |
| Apr. ....  | " .....       | 1,134 00 |           |
| May ....   | " .....       | 1,084 25 |           |
| June ....  | " .....       | 994 50   |           |
| July ....  | " .....       | 1,024 95 |           |
| Aug. ....  | " .....       | 1,032 60 |           |
| Sept. .... | " .....       | 1,110 55 |           |
| Oct. ....  | " .....       | 1,084 50 |           |
| Nov. ....  | " .....       | 1,116 50 |           |
| Dec. ....  | " .....       | 1,244 15 |           |
|            |               |          | 12,221 15 |

## 1909 GARBAGE, 1909.

|           |                                           |           |  |
|-----------|-------------------------------------------|-----------|--|
| Jan. .... | Pay Roll.....                             | 6,107 25  |  |
| Feb. .... | " .....                                   | 13,149 25 |  |
| Mar. .... | " .....                                   | 12,051 00 |  |
| Apr. .... | Sundry Bills, Supplies.....Ord. 5670      | 397 82    |  |
|           | Pay Rolls.....                            | 13,225 25 |  |
| May ....  | Towing.....                               | 610 00    |  |
|           | Sundry Bills, Supplies.....Ord. 5684-5755 | 871 02    |  |
| June .... | Pay Rolls.....                            | 13,654 25 |  |
|           | Sundry Bills, Supplies.....Ord. 5827      | 748 98    |  |
|           | Pay Rolls.....                            | 13,304 25 |  |
|           | Towing.....                               | 645 00    |  |
|           | Sundry Bills, Supplies.....Ord. 5859      | 1,137 92  |  |

## EXPENDITURES.

| 1909       | GARBAGE, 1909.<br>Continued.            |           |              |
|------------|-----------------------------------------|-----------|--------------|
| July ..... | Pay Rolls.....                          | \$ 13,259 | 96           |
|            | Sundry Bills, Supplies.....Ord. 5973    | 1,523     | 40           |
| Aug. ....  | Pay Rolls.....                          | 12,022    | 50           |
|            | Sundry Bills, Supplies.....Ord. 6018    | 373       | 24           |
| Sept. .... | Pay Rolls.....                          | 12,105    | 50           |
|            | Towing.....                             | 1,427     | 50           |
|            | Sundry Bills, Supplies.....Ord. 6066    | 472       | 22           |
| Oct. ....  | Pay Rolls.....                          | 11,059    | 00           |
|            | Towing.....                             | 615       | 00           |
|            | Sundry Bills, Supplies.....Ord. 6116    | 2,158     | 19           |
| Nov. ....  | Pay Rolls.....                          | 11,677    | 25           |
|            | Towing.....                             | 596       | 50           |
|            | Sundry Bills, Supplies.....Ord. 6187    | 566       | 26           |
| Dec. ....  | Pay Rolls.....                          | 12,396    | 50           |
|            | Towing.....                             | 585       | 00           |
|            | Sundry Bills, Supplies.....Ord. 5250    | 1,108     | 64           |
|            |                                         |           | \$157,848 65 |
| 1909       | LUMBER, 1909.                           |           |              |
| Mar. ....  | Sundry Bills, Lumber.....Ord. 5670-5684 | 1,766     | 48           |
| Apr. ....  | " " " " " 5755                          | 1,365     | 10           |
| May ...    | " " " " " 5827                          | 1,072     | 60           |
| June ....  | " " " " " 5859                          | 70        | 83           |
| July ....  | " " " " " 5973                          | 1,519     | 62           |
| Aug. ....  | " " " " " 6018                          | 524       | 26           |
| Sept. .... | " " " " " 6066                          | 959       | 03           |
| Oct. ....  | " " " " " 6116                          | 1,253     | 82           |
| Nov. ....  | " " " " " 6187                          | 442       | 23           |
| Dec. ....  | " " " " " 6250                          | 1,928     | 49           |
|            |                                         |           | 10,902 46    |
| 1909       | STREET SWEEPERS, ETC., 1909.            |           |              |
| Feb. ....  | Machinery.....Ord. 5642                 | 435       | 00           |
|            | Mules....." 5642                        | 1,472     | 25           |
| Apr. ....  | Wagons....." 5755                       | 712       | 20           |
|            | Harness....." 5755                      | 285       | 00           |
|            | Mules....." 5755                        | 550       | 00           |
|            | Machinery, etc....." 5755               | 299       | 08           |
| May ....   | Sprinkler....." 5627                    | 298       | 00           |
|            | Mules....." 5827                        | 2,875     | 00           |
| July ....  | Material....." 5973                     | 42        | 00           |
| Sept. .... | "....." 6066                            | 49        | 75           |
| Oct. ....  | "....." 6116                            | 178       | 00           |
| Nov. ....  | "....." 6116                            | 209       | 78           |
| Dec. ....  | Mules....." 6250                        | 560       | 00           |
|            | Material & Repairs....." 6250           | 271       | 12           |
|            |                                         |           | 8,237 18     |



## EXPENDITURES.

| 1909       |                                                                               | CITY ENGINEERS OFFICE, SALARIES,<br>1909 |             |              |
|------------|-------------------------------------------------------------------------------|------------------------------------------|-------------|--------------|
| Jan. ....  | Pay Roll, January .....                                                       |                                          | \$ 4,316 66 |              |
| Feb. ....  | " February .....                                                              |                                          | 4,326 66    |              |
| Mar. ....  | " March .....                                                                 |                                          | 4,318 66    |              |
| Apr. ....  | " April .....                                                                 |                                          | 4,489 16    |              |
| May ....   | " May .....                                                                   |                                          | 4,401 16    |              |
|            | Transfer (cash) to Re-arrangement City En-<br>gineers Office, Ord. 5762 ..... |                                          | 100 00      |              |
| June ....  | Pay Roll, June .....                                                          |                                          | 4,376 66    |              |
| July ....  | " July .....                                                                  |                                          | 4,426 66    |              |
| Aug. ....  | " August .....                                                                |                                          | 4,401 66    |              |
| Sept. .... | " September .....                                                             |                                          | 4,385 66    |              |
| Oct. ....  | " October .....                                                               |                                          | 4,401 66    |              |
| Nov. ....  | " November .....                                                              |                                          | 4,401 66    |              |
| Dec. ....  | " December .....                                                              |                                          | 4,365 01    |              |
|            |                                                                               |                                          |             | \$ 52,711 77 |
| 1909       |                                                                               | CITY ENGINEERS OFFICE, SUPPLIES,<br>1909 |             |              |
| Feb. ....  | Sundry Bills, Supplies .....                                                  | Ord. 5642                                | 113 40      |              |
| Mar. ....  | " " " .....                                                                   | " 5642-5684                              | 183 14      |              |
| Apr. ....  | " " " .....                                                                   | " 5755                                   | 139 81      |              |
| May ....   | " " " .....                                                                   | " 5827                                   | 162 80      |              |
| June ....  | " " " .....                                                                   | " 5859                                   | 150 80      |              |
| July ....  | " " " .....                                                                   | " 5973                                   | 149 75      |              |
| Aug. ....  | " " " .....                                                                   | " 6018                                   | 148 35      |              |
| Sept. .... | " " " .....                                                                   | " 6066                                   | 149 75      |              |
| Oct. ....  | " " " .....                                                                   | " 6116                                   | 390 48      |              |
| Nov. ....  | " " " .....                                                                   | " 6187                                   | 147 60      |              |
| Dec. ....  | " " " .....                                                                   | " 6250                                   | 166 00      |              |
|            |                                                                               |                                          |             | 1,901 88     |
| 1909       |                                                                               | CORONERS OFFICE, SALARIES, 1909.         |             |              |
| Jan. ....  | Pay Roll, January .....                                                       |                                          | 926 66      |              |
| Feb. ....  | " February .....                                                              |                                          | 926 66      |              |
| Mar. ....  | " March .....                                                                 |                                          | 926 66      |              |
| Apr. ....  | " April .....                                                                 |                                          | 926 66      |              |
| May ....   | " May .....                                                                   |                                          | 926 66      |              |
| June ....  | " June .....                                                                  |                                          | 926 66      |              |
| July ....  | " July .....                                                                  |                                          | 926 66      |              |
| Aug. ....  | " August .....                                                                |                                          | 626 66      |              |
| Sept. .... | " September .....                                                             |                                          | 926 66      |              |
| Oct. ....  | " October .....                                                               |                                          | 926 66      |              |
| Nov. ....  | " November .....                                                              |                                          | 926 66      |              |
| Dec. ....  | " December .....                                                              |                                          | 926 66      |              |
|            |                                                                               |                                          |             | 11,119 92    |

## EXPENDITURES

| 1909 CORONERS OFFICE, SUPPLIES, 1909.               |                                              |           |          |           |
|-----------------------------------------------------|----------------------------------------------|-----------|----------|-----------|
| Feb. ....                                           | Sundry bills, Ord. 5617-5642.....            | \$        | 127 65   |           |
| Mar. ....                                           | " " " 5684.....                              |           | 42 75    |           |
| Apr. ....                                           | " " " 5755.....                              |           | 39 11    |           |
| May ....                                            | " " " 5827.....                              |           | 30 10    |           |
| June ....                                           | " " " 5859.....                              |           | 48 30    |           |
| July ....                                           | " " " 5973.....                              |           | 30 78    |           |
| Aug. ....                                           | " " " 6018.....                              |           | 27 08    |           |
| Sept. ....                                          | " " " 6066.....                              |           | 80 00    |           |
| Oct. ....                                           | " " " 6116.....                              |           | 58 65    |           |
| Nov. ....                                           | " " " 6187.....                              |           | 43 10    |           |
| Dec. ....                                           | " " " 6250.....                              |           | 52 10    |           |
|                                                     |                                              |           |          | \$ 579 62 |
| 1909 CLERK CRIMINAL DISTRICT COURT, SALARIES, 1909. |                                              |           |          |           |
| Jan. ....                                           | Pay Roll, January.....                       |           | 1,600 00 |           |
| Feb. ....                                           | " February.....                              |           | 1,600 00 |           |
| Mar. ....                                           | " March.....                                 |           | 1,600 00 |           |
| Apr. ....                                           | " April.....                                 |           | 1,600 00 |           |
| May ....                                            | " May.....                                   |           | 1,590 00 |           |
| June ....                                           | " June.....                                  |           | 1,600 00 |           |
|                                                     | Transfer (cash) to Supply account, Ord. 5865 |           | 10 00    |           |
| July ....                                           | Pay Roll, July.....                          |           | 1,600 00 |           |
| Aug. ....                                           | " August.....                                |           | 1,600 00 |           |
| Sept. ....                                          | " September.....                             |           | 1,600 00 |           |
| Oct. ....                                           | " October.....                               |           | 1,600 00 |           |
| Nov. ....                                           | " November.....                              |           | 1,600 00 |           |
| Dec. ....                                           | " December.....                              |           | 1,600 00 |           |
|                                                     |                                              |           |          | 19,200 00 |
| 1909 CLERK CRIMINAL DISTRICT COURT, SUPPLIES, 1909. |                                              |           |          |           |
| Mar. ....                                           | Sundry Bills, Supplies.....                  | Ord. 5684 | 163 50   |           |
| Apr. ....                                           | " " " ".....                                 | " 5755    | 85 25    |           |
| May ....                                            | " " " ".....                                 | " 5827    | 82 85    |           |
| June ....                                           | " " " ".....                                 | " 5859    | 80 35    |           |
| July ....                                           | " " " ".....                                 | " 5973    | 87 85    |           |
| Aug. ....                                           | " " " ".....                                 | " 6018    | 82 85    |           |
| Sept. ....                                          | " " " ".....                                 | " 6066    | 83 50    |           |
| Oct. ....                                           | " " " ".....                                 | " 6116    | 76 35    |           |
| Nov. ....                                           | " " " ".....                                 | " 6187    | 75 45    |           |
| Dec. ....                                           | " " " ".....                                 | " 6250    | 97 40    |           |
|                                                     |                                              |           |          | 915 35    |

## EXPENDITURES.

| 1909 CRIMINAL SHERIFF AND DEPUTIES,<br>SALARIES, 1909. |                             |             |              |
|--------------------------------------------------------|-----------------------------|-------------|--------------|
| Jan. ....                                              | Pay Roll, January.....      | \$ 4,606 64 |              |
| Feb. ....                                              | “ February.....             | 4,606 64    |              |
| Mar. ....                                              | “ March.....                | 4,606 64    |              |
| Apr. ....                                              | “ April.....                | 4,606 64    |              |
| May ....                                               | “ May.....                  | 4,606 64    |              |
| June ....                                              | “ June.....                 | 4,606 64    |              |
| July ....                                              | “ July.....                 | 4,606 64    |              |
| Aug. ....                                              | “ August.....               | 4,606 64    |              |
| Sept. ....                                             | “ September.....            | 4,606 64    |              |
| Oct. ....                                              | “ October.....              | 4,606 64    |              |
| Nov. ....                                              | “ November.....             | 4,606 64    |              |
| Dec. ....                                              | “ December.....             |             | \$ 55,279 68 |
| 1909 CRIMINAL SHERIFF AND DUPITIES,<br>SUPPLIES, 1909. |                             |             |              |
| Mar. ....                                              | Sundry Bills, Supplies..... | Ord. 5684   | 88 00        |
| Apr. ....                                              | “ “ “ .....                 | “ 5755      | 56 50        |
| May ....                                               | “ “ “ .....                 | “ 5827      | 101 85       |
| June ....                                              | “ “ “ .....                 | “ 5859      | 24 40        |
| July ....                                              | “ “ “ .....                 | “ 5973      | 67 25        |
| Sept. ....                                             | “ “ “ .....                 | “ 6066      | 14 00        |
| Oct. ....                                              | “ “ “ .....                 | “ 6116      | 44 10        |
| Nov. ....                                              | “ “ “ .....                 | “ 6187      | 120 60       |
| Dec. ....                                              | “ “ “ .....                 | “ 6250      | 57 00        |
|                                                        |                             |             | 573 70       |
| 1909 JURY COMMISSIONERS, SALARIES, 1909                |                             |             |              |
| Jan. ....                                              | Pay Roll, January.....      | 375 00      |              |
| Feb. ....                                              | “ February.....             | 375 00      |              |
| Mar. ....                                              | “ March.....                | 375 00      |              |
| Apr. ....                                              | “ April.....                | 375 00      |              |
| May ....                                               | “ May.....                  | 375 00      |              |
| June ....                                              | “ June.....                 | 375 00      |              |
| July ....                                              | “ July.....                 | 375 00      |              |
| Aug. ....                                              | “ August.....               | 375 00      |              |
| Sept. ....                                             | “ September.....            | 375 00      |              |
| Oct. ....                                              | “ October.....              | 375 00      |              |
| Nov. ....                                              | “ November.....             | 375 00      |              |
| Dec. ....                                              | “ December.....             | 375 00      |              |
|                                                        |                             |             | 4,500 00     |

## EXPENDITURES.

| 1909       |                             | JURY COMMISSIONERS, SUPPLIES, 1909.           |    |          |           |
|------------|-----------------------------|-----------------------------------------------|----|----------|-----------|
| Apr. ....  | Sundry Bills Supplies.....  | Ord. 5684                                     | \$ | 13 50    |           |
| May .....  | " " " .....                 | " 5827                                        |    | 21 40    |           |
| June ..... | " " " .....                 | " 5859                                        |    | 3 75     |           |
| Sept. .... | " " " .....                 | " 6066                                        |    | 3 00     |           |
| Oct. ....  | " " " .....                 | " 6116                                        |    | 1 25     |           |
|            |                             |                                               |    |          | \$ 42 90  |
| 1909       |                             | BOARD OF ASSESSORS, SALARIES, 1909            |    |          |           |
| Jan. ....  | Pay Roll, January .....     |                                               |    | 2,579 10 |           |
| Feb. ....  | " February .....            |                                               |    | 2,699 10 |           |
| Mar. ....  | " March .....               |                                               |    | 2,729 10 |           |
| Apr. ....  | " April .....               |                                               |    | 2,729 10 |           |
| May .....  | " May .....                 |                                               |    | 2,579 10 |           |
| June ..... | " June .....                |                                               |    | 2,399 10 |           |
| July ..... | " July .....                |                                               |    | 2,339 10 |           |
| Aug. ....  | " August .....              |                                               |    | 2,249 10 |           |
| Sept. .... | " September .....           |                                               |    | 2,129 10 |           |
| Oct. ....  | " October .....             |                                               |    | 2,129 10 |           |
| Nov. ....  | " November .....            |                                               |    | 2,309 10 |           |
| Dec. ....  | " December .....            |                                               |    | 2,309 90 |           |
|            |                             |                                               |    |          | 29,180 00 |
| 1909       |                             | BOARD OF ASSESSORS, SUPPLIES, 1909.           |    |          |           |
| Mar. ....  | Sundry Bills, Supplies..... | Ord. 5670                                     |    | 6 10     |           |
| Apr. ....  | " " " .....                 | " 5755                                        |    | 14 80    |           |
| May .....  | " " " .....                 | " 5827                                        |    | 9 10     |           |
| June ..... | " " " .....                 | " 5859                                        |    | 22 85    |           |
| Aug. ....  | " " " .....                 | " 6018                                        |    | 5 90     |           |
| Sept. .... | " " " .....                 | " 6066                                        |    | 4 70     |           |
| Oct. ....  | " " " .....                 | " 6116                                        |    | 8 80     |           |
| Nov. ....  | " " " .....                 | " 6187                                        |    | 7 00     |           |
| Dec. ....  | " " " .....                 | " 6250                                        |    | 4 60     |           |
|            |                             |                                               |    |          | 83 85     |
| 1909       |                             | DISTRICT ATTORNEYS OFFICE,<br>SALARIES, 1909. |    |          |           |
| Jan. ....  | Pay Roll, January .....     |                                               |    | 100 00   |           |
| Feb. ....  | " February .....            |                                               |    | 100 00   |           |
| Mar. ....  | " March .....               |                                               |    | 100 00   |           |
| Apr. ....  | " April .....               |                                               |    | 100 00   |           |
| May .....  | " May .....                 |                                               |    | 100 00   |           |
| June ..... | " June .....                |                                               |    | 100 00   |           |
| July ..... | " July .....                |                                               |    | 100 00   |           |
| Aug. ....  | " August .....              |                                               |    | 100 00   |           |
| Sept. .... | " September .....           |                                               |    | 100 00   |           |
| Oct. ....  | " October .....             |                                               |    | 100 00   |           |
| Nov. ....  | " November .....            |                                               |    | 100 00   |           |
| Dec. ....  | " December .....            |                                               |    | 100 00   |           |
|            |                             |                                               |    |          | 1,200 00  |

## EXPENDITURES.

| 1909       |                                            |           |  | DISTRICT ATTORNEYS FEES, 1909.    |             |              |
|------------|--------------------------------------------|-----------|--|-----------------------------------|-------------|--------------|
| Feb. ....  | St. Clair Adams, D. A., Fees, January..... |           |  |                                   | \$ 1,760 00 |              |
| Mar. ....  | " " " " February.....                      |           |  |                                   | 1,495 00    |              |
| Apr. ....  | " " " " March.....                         |           |  |                                   | 1,530 00    |              |
| May ....   | " " " " April.....                         |           |  |                                   | 1,775 00    |              |
| June ....  | " " " " May.....                           |           |  |                                   | 1,930 00    |              |
| July ....  | " " " " June.....                          |           |  |                                   | 2,025 00    |              |
| Aug. ....  | " " " " July.....                          |           |  |                                   | 2,085 00    |              |
| Sept. .... | " " " " August.....                        |           |  |                                   | 1,675 00    |              |
| Oct. ....  | " " " " September.....                     |           |  |                                   | 1,425 00    |              |
| Nov. ....  | " " " " October. ....                      |           |  |                                   | 2,330 00    |              |
| Dec. ....  | " " " " November. ....                     |           |  |                                   | 2,305 00    | \$ 20,335 00 |
| <hr/>      |                                            |           |  |                                   |             |              |
| 1909       |                                            |           |  | RECORDERS COURT, SALARIES, 1909.  |             |              |
| Jan. ....  | Pay Roll, January.....                     |           |  |                                   | 2,263 18    |              |
| Feb. ....  | " February.....                            |           |  |                                   | 2,263 18    |              |
| Mar. ....  | " March.....                               |           |  |                                   | 2,263 18    |              |
| Apr. ....  | " April.....                               |           |  |                                   | 2,263 18    |              |
| May ....   | " May.....                                 |           |  |                                   | 2,263 18    |              |
| June ....  | " June.....                                |           |  |                                   | 2,263 18    |              |
| July ....  | " July.....                                |           |  |                                   | 2,283 18    |              |
| Aug. ....  | " August.....                              |           |  |                                   | 2,273 18    |              |
| Sept. .... | " September.....                           |           |  |                                   | 2,273 18    |              |
| Oct. ....  | " October.....                             |           |  |                                   | 2,273 18    |              |
| Nov. ....  | " November.....                            |           |  |                                   | 2,273 18    |              |
| Dec. ....  | " December.....                            |           |  |                                   | 2,273 18    |              |
| <hr/>      |                                            |           |  |                                   |             | 27,228 16    |
| 1909       |                                            |           |  | RECORDERS COURTS, SUPPLIES, 1909. |             |              |
| Jan. ....  | Sundry Bills, Supplies.....                | Ord. 5549 |  |                                   | 44 40       |              |
| Feb. ....  | " " " " " 5642                             |           |  |                                   | 57 75       |              |
| Mar. ....  | " " " " " 5684                             |           |  |                                   | 36 85       |              |
| Apr. ....  | " " " " " 5755                             |           |  |                                   | 29 35       |              |
| May ....   | " " " " " 5827                             |           |  |                                   | 41 85       |              |
| June ....  | " " " " " 5859                             |           |  |                                   | 32 45       |              |
| July ....  | " " " " " 5973                             |           |  |                                   | 40 85       |              |
| Aug. ....  | " " " " " 6018                             |           |  |                                   | 91 70       |              |
| Sept. .... | " " " " " 6066                             |           |  |                                   | 117 33      |              |
| Oct. ....  | " " " " " 6116                             |           |  |                                   | 64 35       |              |
| Nov. ....  | " " " " " 6187                             |           |  |                                   | 85 75       |              |
| Dec. ....  | " " " " " 6250                             |           |  |                                   | 102 50      |              |
| <hr/>      |                                            |           |  |                                   |             | 745 13       |



|            |                                                                 |             |              |
|------------|-----------------------------------------------------------------|-------------|--------------|
| 1909       | COMMISSIONER POLICE AND PUBLIC BUILDINGS, SALARIES, 1909.       |             |              |
| Jan. ....  | Pay Roll, January.....                                          | \$ 6,055 86 |              |
| Feb. ....  | " February.....                                                 | 6,093 36    |              |
| Mar. ....  | " March.....                                                    | 6,093 36    |              |
| Apr. ....  | " April.....                                                    | 5,738 46    |              |
| May ....   | " May.....                                                      | 5,338 24    |              |
| June ....  | Transfer (cash) to Treasurers Office Salaries, Ord. 5673.....   | 6,663 70    |              |
|            | Pay Roll, June .....                                            | 5,594 93    |              |
| July ....  | " July.....                                                     | 5,304 92    |              |
| Aug. ....  | " August.....                                                   | 5,279 92    |              |
| Sept. .... | " September.....                                                | 5,414 92    |              |
| Oct. ....  | " October.....                                                  | 5,431 60    |              |
| Nov. ....  | " November.....                                                 | 5,491 60    |              |
| Dec. ....  | " December.....                                                 | 5,484 10    |              |
|            |                                                                 |             | \$ 73,984 97 |
| 1909       | COMMISSIONER POLICE AND PUBLIC BUILDINGS, SUPPLIES, 1909.       |             |              |
| Feb. ....  | Sundry Bills Supplies.....Ord. 5642                             | 1,864 90    |              |
| Mar. ....  | " " " " " 5684                                                  | 3,268 84    |              |
| Apr. ....  | " " " " " 5684-5755                                             | 2,921 99    |              |
| May ....   | " " " " " 5827-5684                                             | 3,259 40    |              |
| June ....  | " " " " " 5859                                                  | 2,406 66    |              |
| July ....  | " " " " " 5973                                                  | 2,651 28    |              |
| Aug. ....  | " " " " " 5973-6018                                             | 2,820 99    |              |
| Sept. .... | " " " " " 6066                                                  | 2,896 62    |              |
| Oct. ....  | " " " " " 6066-6116                                             | 2,846 00    |              |
| Nov. ....  | " " " " " 6187                                                  | 2,915 65    |              |
| Dec. ....  | " " " " " 6250                                                  | 3,217 94    |              |
| July ....  | " " " " " 4544                                                  | 11 15       |              |
| Sept. .... | " " " " " 4544                                                  | 12 00       |              |
| Oct. ....  | " " " " " 4544                                                  | 15 00       |              |
|            |                                                                 |             | 31,108 42    |
| 1909       | DELINQUENT TAX DEPARTMENT, SALARIES, 1909.                      |             |              |
| Jan. ....  | Pay Roll, January.....                                          | 775 00      |              |
| Feb. ....  | " February.....                                                 | 775 00      |              |
| Mar. ....  | " March.....                                                    | 775 00      |              |
| Apr. ....  | " April.....                                                    | 775 00      |              |
| May ....   | " May.....                                                      | 775 00      |              |
| June ....  | " June.....                                                     | 875 00      |              |
|            | Transfer (cash) to Treasurer's Office, Salaries, Ord. 5792..... | 300 00      |              |
| July ....  | Pay Roll, July.....                                             | 875 00      |              |
| Aug. ....  | " August.....                                                   | 875 00      |              |
| Sept. .... | " September.....                                                | 875 00      |              |
| Oct. ....  | " October.....                                                  | 875 00      |              |
| Nov. ....  | " November.....                                                 | 875 00      |              |
| Dec. ....  | " December.....                                                 | 875 00      |              |
|            |                                                                 |             | 10,300 00    |

## EXPENDITURES.

|            |                                                |           |           |
|------------|------------------------------------------------|-----------|-----------|
| 1909       | REPAIRS NOTARIAL ARCHIVES, 1909.               |           |           |
| May .....  | Sundry Bills, Repairs to Records, Ord. 5827... | \$ 342 50 |           |
| June ..... | " " " " " 5859...                              | 102 00    |           |
|            |                                                |           | \$ 444 50 |
| 1909       | NOTARIAL ARCHIVES, SALARIES, 1909.             |           |           |
| Jan. ....  | Poy Roll, January.....                         | 50 00     |           |
| Jan. ....  | " February.....                                | 50 00     |           |
| Feb. ....  | " March.....                                   | 50 00     |           |
| Mar. ....  | " April.....                                   | 50 00     |           |
| Apr. ....  | " May.....                                     | 50 00     |           |
| May ....   | " June.....                                    | 50 00     |           |
| June ....  | " July.....                                    | 50 00     |           |
| July ....  | " August.....                                  | 50 00     |           |
| Aug. ....  | " September.....                               | 50 00     |           |
| Sept. .... | " October.....                                 | 50 00     |           |
| Oct. ....  | " November.....                                | 50 00     |           |
| Nov. ....  | " December.....                                | 50 00     |           |
| Dec. ....  |                                                |           | 600 00    |
| 1909       | NOTARIAL ARCHIVES, SUPPLIES, 1909              |           |           |
| Mar. . . . | Sundry Bills, Supplies.....Ord. 5684           | 33 20     |           |
| May .....  | " " " " " 5827                                 | 7 00      |           |
| July ..... | " " " " " 5973                                 | 9 70      |           |
|            |                                                |           | 49 90     |
| 1909       | CITY CRIMINAL COURTS, SALARIES,<br>1909        |           |           |
| Jan. ....  | Pay Roll January.....                          | 1,749 86  |           |
| Feb. ....  | " February.....                                | 1,749 86  |           |
| Mar. ....  | " March.....                                   | 1,749 86  |           |
| Apr. ....  | " April.....                                   | 1,749 86  |           |
| May ....   | " May.....                                     | 1,809 86  |           |
| June ....  | " June.....                                    | 1,769 86  |           |
| July ....  | " July.....                                    | 1,819 86  |           |
| Aug. ....  | " August.....                                  | 1,819 86  |           |
| Sept. .... | " September.....                               | 1,789 86  |           |
| Oct. ....  | " October.....                                 | 1,819 86  |           |
| Nov. ....  | " November.....                                | 1,819 86  |           |
| Dec. ....  | " December.....                                | 1,819 86  |           |
|            |                                                |           | 21,468 32 |

## EXPENDITURES.

| 1909       |                              | CITY CRIMINAL COURTS, SUPPLIES,<br>1909 |          |           |
|------------|------------------------------|-----------------------------------------|----------|-----------|
| Jan. ....  | Sundry Bills, Supplies,..... | Ord. 5549                               | \$ 25 00 |           |
| Mar. ....  | " " " .....                  | " 5684                                  | 36 20    |           |
| Apr. ....  | " " " .....                  | " 5755                                  | 13 20    |           |
| May. ....  | " " " .....                  | " 5827                                  | 48 60    |           |
| June ....  | " " " .....                  | " 5859                                  | 6 60     |           |
| July ....  | " " " .....                  | " 5973                                  | 30 15    |           |
| Aug. ....  | " " " .....                  | " 6018                                  | 36 20    |           |
| Sept. .... | " " " .....                  | " 6066                                  | 68 75    |           |
| Oct. ....  | " " " .....                  | " 6116                                  | 69 35    |           |
| Nov. ....  | " " " .....                  | " 6187                                  | 95 25    |           |
| Dec. ....  | " " " .....                  | " 6250                                  | 43 15    |           |
|            |                              |                                         |          | \$ 472 45 |
| 1909       |                              | INSPECTOR FACTORIES, SALARIES,<br>1909  |          |           |
| Jan. ....  | Pay Roll, January.....       |                                         | 62 50    |           |
| Feb. ....  | " February.....              |                                         | 62 50    |           |
| Mar. ....  | " March.....                 |                                         | 62 50    |           |
| Apr. ....  | " April.....                 |                                         | 65 50    |           |
| May. ....  | " May.....                   |                                         | 62 50    |           |
| June ....  | " June.....                  |                                         | 62 50    |           |
| July ....  | " July.....                  |                                         | 62 50    |           |
| Aug. ....  | " August.....                |                                         | 62 50    |           |
| Sept. .... | " September.....             |                                         | 62 50    |           |
| Oct. ....  | " October.....               |                                         | 62 50    |           |
| Nov. ....  | " November.....              |                                         | 287 50   |           |
| Dec. ....  | " December.....              |                                         | 107 50   |           |
|            |                              |                                         |          | 1,020 00  |
| 1909       |                              | INSPECTOR FACTORIES, SUPPLIES,<br>1909  |          |           |
| Jan. ....  | Sundry Bills.....            | Ord. 5549                               | 98 90    |           |
|            |                              |                                         |          | 98 90     |
| 1909       |                              | CITY HALL ANNEX, SALARIES, 1909.        |          |           |
| Jan. ....  | Pay Roll, January.....       |                                         | 63 20    |           |
| Feb. ....  | " February.....              |                                         | 280 00   |           |
| Mar. ....  | " March.....                 |                                         | 280 00   |           |
| Apr. ....  | " April.....                 |                                         | 280 00   |           |
| May. ....  | " May.....                   |                                         | 280 00   |           |
| June ....  | " June.....                  |                                         | 280 00   |           |
| July ....  | " July.....                  |                                         | 280 00   |           |
| Aug. ....  | " August.....                |                                         | 280 00   |           |
| Sept. .... | " September.....             |                                         | 280 00   |           |
| Oct. ....  | " October.....               |                                         | 280 00   |           |
| Nov. ....  | " November.....              |                                         | 280 00   |           |
| Dec. ....  | " December.....              |                                         | 340 00   |           |
|            |                              |                                         |          | 3,203 20  |

## EXPENDITURES.

|            |                                  |           |           |           |
|------------|----------------------------------|-----------|-----------|-----------|
| 1909       | CITY HALL ANNEX, SUPPLIES, 1909. |           |           |           |
| Mar. ....  | Sundry Bills Supplies.....       | Ord. 5684 | \$ 119 85 |           |
| Apr. ....  | " " " " " " " "                  | 5755      | 49 25     |           |
| June ....  | " " " " " " " "                  | 5755-5859 | 33 10     |           |
| July ....  | " " " " " " " "                  | 5973      | 90        |           |
| Oct. ....  | " " " " " " " "                  | 6116      | 24 75     |           |
| Dec. ....  | " " " " " " " "                  | 6250      | 210 70    |           |
|            |                                  |           |           | \$ 438 55 |
| 1909       | JUVENILE COURT, SALARIES, 1909.  |           |           |           |
| Jan. ....  | Pay Roll, January.....           |           | 328 32    |           |
| Feb. ....  | " February.....                  |           | 328 32    |           |
| Mar. ....  | " March.....                     |           | 328 32    |           |
| Apr. ....  | " April.....                     |           | 474 99    |           |
| May ....   | " May.....                       |           | 364 97    |           |
| June ....  | " June.....                      |           | 492 50    |           |
| July ....  | " July.....                      |           | 560 00    |           |
| Aug. ....  | " August.....                    |           | 560 00    |           |
| Sept. .... | " September.....                 |           | 635 00    |           |
| Oct. ....  | " October.....                   |           | 635 00    |           |
| Nov. ....  | " November.....                  |           | 622 50    |           |
| Dec. ....  | " December.....                  |           | 635 00    |           |
|            |                                  |           |           | 5,964 92  |
| 1909       | JUVENILE COURT, SUPPLIES, 1909.  |           |           |           |
| Mar. ....  | Sundry Bills Supplies....        | Ord. 5684 | 148 50    |           |
| Apr. ....  | " " " " " " " "                  | 5755      | 1 50      |           |
| July ....  | " " " " " " " "                  | 5973      | 158 09    |           |
| Aug. ....  | " " " " " " " "                  | 6018      | 64 10     |           |
| Sept. .... | " " " " " " " "                  | 6066      | 8 90      |           |
| Oct. ....  | " " " " " " " "                  | 6116      | 6 40      |           |
| Nov. ....  | " " " " " " " "                  | 6187      | 39 90     |           |
| Dec. ....  | " " " " " " " "                  | 6250      | 15        |           |
|            |                                  |           |           | 427 54    |
| 1909       | JUVENILE COURT RENT, 1909.       |           |           |           |
| Jan. ....  | Appropriation.....               |           | 75 00     |           |
| Mar. ....  | " " " " " " " "                  |           | 75 00     |           |
| May ....   | " " " " " " " "                  |           | 150 00    |           |
| June ....  | " " " " " " " "                  |           | 75 00     |           |
| July ....  | " " " " " " " "                  |           | 150 00    |           |
| Sept. .... | " " " " " " " "                  |           | 150 00    |           |
| Oct. ....  | " " " " " " " "                  |           | 75 00     |           |
| Dec. ....  | " " " " " " " "                  |           | 150 00    |           |
|            |                                  |           |           | 900 00    |

## EXPENDITURES.

|            |                                                 |           |           |
|------------|-------------------------------------------------|-----------|-----------|
| 1909       | JUVENILE COURT, FURNITURE, 1909.                |           |           |
| Mar. ....  | Sundry Bills, Supplies ..... Ord. 5684          | \$ 739 07 |           |
| May. ....  | " " " " " 5827                                  | 4 20      |           |
| June ....  | " " " " " 5859                                  | 3 30      |           |
| Oct. ....  | " " " " " 6116                                  | 3 25      |           |
|            |                                                 |           | \$ 749 82 |
| 1909       | CIVIL SERVICE COMMISSIONERS,<br>SALARIES, 1909. |           |           |
| Jan. ....  | Pay Roll, January .....                         | 351 66    |           |
| Feb. ....  | " February .....                                | 351 66    |           |
| Mar. ....  | " March.....                                    | 351 66    |           |
| Apr. ....  | " April.....                                    | 351 66    |           |
| May ....   | " May.....                                      | 351 66    |           |
| June ....  | " June.....                                     | 351 66    |           |
| July ....  | " July.....                                     | 351 66    |           |
| Aug. ....  | " August.....                                   | 351 66    |           |
| Sept. .... | " September.....                                | 351 66    |           |
| Oct. ....  | " October.....                                  | 351 66    |           |
| Nov. ....  | " November.....                                 | 351 66    |           |
| Dec. ....  | " December.....                                 | 351 74    |           |
|            |                                                 |           | 4,220 00  |
| 1909       | CIVIL SERVICE COMMISSIONERS,<br>SUPPLIES, 1909. |           |           |
| Feb. ....  | Sundry Bills, Supplies..... Ord. 5548           | 279 25    |           |
| Mar. ....  | " " " " " 5548                                  | 269 75    |           |
| Apr. ....  | " " " " " 5548                                  | 291 79    |           |
| May ....   | " " " " " 5548                                  | 296 05    |           |
| June ....  | " " " " " 5548                                  | 2 40      |           |
| July ....  | " " " " " 5548                                  | 10 00     |           |
| Aug. ....  | " " " " " 5548                                  | 23 00     |           |
| Nov. ....  | " " " " " 5548                                  | 48 20     |           |
|            |                                                 |           | 1,220 44  |
| 1909       | MUNICIPAL REPAIR PLANT, SALARIES.<br>1909       |           |           |
| Jan. ....  | Pay Roll, January .....                         | 826 66    |           |
| Feb. ....  | " January & February .....                      | 1,653 32  |           |
| Mar. ....  | " February & March.....                         | 1,646 32  |           |
| Apr. ....  | " March & April.....                            | 2,424 98  |           |
| May ....   | " May.....                                      | 811 66    |           |
| June ....  | " May & June.....                               | 1,623 32  |           |
| July ....  | " July.....                                     | 1,684 64  |           |
| Aug. ....  | " August.....                                   | 1,903 32  |           |
| Sept. .... | " September .....                               | 1,903 32  |           |
| Oct. ....  | " October.....                                  | 1,903 32  |           |
| Nov. ....  | " November.....                                 | 1,903 32  |           |
| Dec. ....  | " November & December .....                     | 2,854 98  |           |
|            |                                                 |           | 21,139 16 |



## EXPENDITURES.

| 1909       |                                             | MUNICIPAL REPAIR PLANT, LABOR,<br>1909   |           |              |
|------------|---------------------------------------------|------------------------------------------|-----------|--------------|
| Jan. ....  | Pay Roll, Labor, January.....               |                                          | \$ 760 75 |              |
| Feb. ....  | " " January & February.....                 |                                          | 1,222 70  |              |
| Mar. ....  | " " February & March.....                   |                                          | 1,618 70  |              |
| Apr. ....  | " " March & April.....                      |                                          | 2,102 15  |              |
| May ....   | " " May.....                                |                                          | 797 00    |              |
| June ....  | " " May & June.....                         |                                          | 1,858 40  |              |
| July ....  | " " June & July.....                        |                                          | 882 40    |              |
| Aug. ....  | " " July & August.....                      |                                          | 1,511 65  |              |
| Sept. .... | " " August & September.....                 |                                          | 1,236 20  |              |
| Oct. ....  | " " September & October.....                |                                          | 1,206 45  |              |
| Nov. ....  | " " October & November.....                 |                                          | 1,353 95  |              |
| Dec. ....  | " " November & December.....                |                                          | 1,576 20  |              |
|            |                                             |                                          |           | \$ 17,426 55 |
| 1909       |                                             | MUNICIPAL REPAIR PLANT, MATERIAL<br>1909 |           |              |
| Feb. ....  | Sundry Bills, Material & Supplies Ord. 5642 |                                          | 1,623 51  |              |
| Mar. ....  | " " " " 5684                                |                                          | 1,612 47  |              |
| Apr. ....  | " " " " 5684-5755                           |                                          | 2,549 67  |              |
| May ....   | " " " " 5755-5827                           |                                          | 2,503 23  |              |
| June ....  | " " " " 5827-5859                           |                                          | 2,034 47  |              |
| July ....  | " " " " 5973                                |                                          | 1,689 33  |              |
| Aug. ....  | " " " " Ord 5859-5973-6018                  |                                          | 716 50    |              |
| Sept. .... | " " " " " 5859-5973-6066                    |                                          | 3,639 07  |              |
| Oct. ....  | " " " " Ord, 5755-6066                      |                                          | 91 80     |              |
| Nov. ....  | " " " " " 6187                              |                                          | 1,083 85  |              |
| Dec. ....  | " " " " " 6250                              |                                          | 4,055 55  |              |
|            |                                             |                                          |           | 21,599 45    |
| 1909       |                                             | REGISTRATION OFFICE, SUPPLIES,<br>1909   |           |              |
| Feb. ....  | Sundry Bills, Supplies.....Ord. 5617-5642   |                                          | 129 95    |              |
| Mar. ....  | " " " " 5684                                |                                          | 65 70     |              |
| Apr. ....  | " " " " 5755                                |                                          | 4 00      |              |
| May ....   | " " " " 5827                                |                                          | 36 50     |              |
| June ....  | " " " " 5859                                |                                          | 39 60     |              |
| July ....  | " " " " 5973                                |                                          | 37 20     |              |
| Aug. ....  | " " " " 6018                                |                                          | 11 40     |              |
| Sept. .... | " " " " 6066                                |                                          | 24 35     |              |
| Nov. ....  | " " " " 6187                                |                                          | 7 50      |              |
| Dec. ....  | " " " " 6250                                |                                          | 79 05     |              |
|            |                                             |                                          |           | 435 25       |

## EXPENDITURES.

|            |                                                                         |           |             |             |
|------------|-------------------------------------------------------------------------|-----------|-------------|-------------|
| 1909       | REGISTRATION OFFICE BOOKS, 1909.                                        |           |             |             |
| Feb. ....  | Books as per contract.....                                              | Ord. 5617 | \$ 1,200 00 | \$ 1,200 00 |
|            |                                                                         |           |             |             |
| 1909       | MORGUE, REPAIRS AND SUPPLIES, 1909                                      |           |             |             |
| Mar. ....  | Sundry Bills, Repairs & Supplies, Ord. 5684..                           |           | 2 13        |             |
| Apr. ....  | " " " " " 5755..                                                        |           | 17 50       |             |
| May ....   | " " " " " 5827..                                                        |           | 5 18        |             |
| July ....  | " " " " " 5973..                                                        |           | 7 50        |             |
| Aug. ....  | " " " " " 6018..                                                        |           | 8 24        |             |
| Sept. .... | " " " " " 6066..                                                        |           | 20 42       |             |
| Oct. ....  | " " " " " 6116..                                                        |           | 33 52       |             |
| Nov. ....  | " " " " " 6187..                                                        |           | 57 59       |             |
| Dec. ....  | " " " " " 6250..                                                        |           | 32 95       |             |
|            |                                                                         |           |             | 185 03      |
| 1909       | REPAIRS MORGUE, 1909.                                                   |           |             |             |
| Mar. ....  | Transfer (cash) to Morgue Alterations and Repairs, 1906, Ord. 5464..... |           | 790 19      | 790 19      |
|            |                                                                         |           |             |             |
| 1909       | MAKING TAX BILLS, 1909.                                                 |           |             |             |
| May ....   | Sundry Bills, Supplies, Ord. 5827.....                                  |           | 11 80       |             |
|            | Pay Roll, Personal Tax Bills.....                                       |           | 1,175 04    |             |
| June ....  | " Real Estate Tax Bills.....                                            |           | 2,134 00    |             |
|            | Sundry Bills, Supplies, Ord. 5973.....                                  |           | 1 50        |             |
| July ....  | Pay Roll Real Estate Tax Bills.....                                     |           | 1,635 88    |             |
| Aug. ....  | Sundry Bills, Supplies, Ord. 6018.....                                  |           | 6 75        |             |
| Sept. .... | " " " " 6066.....                                                       |           | 1 50        |             |
| Nov. ....  | " " " " 6187.....                                                       |           | 9 45        |             |
|            |                                                                         |           |             | 4,975 92    |
| 1909       | MAYOR'S OFFICE, CONTINGENT EXPENSE, 1909.                               |           |             |             |
| Jan. ....  | Appropriation, Act, 64 of 1908, Ord. 5464. ...                          |           | 1,500 00    | 1,500 00    |
|            |                                                                         |           |             |             |
| 1909       | REPAIRS CITY ARCHIVES, 1909.                                            |           |             |             |
| Dec. ....  | Sundry Bills, Repairs, Ord. 6250.....                                   |           | 78 00       | 78 00       |
|            |                                                                         |           |             |             |

## EXPENDITURES.

| 1909  |       |                                                                         | REFUNDING FISCAL AGENTS, 1909.  |
|-------|-------|-------------------------------------------------------------------------|---------------------------------|
| Mar   | ..... | Interstate Trust & Banking Co., payment of amounts borrowed as follows: |                                 |
|       |       | For Asphalt Plant, 1907 Ord. 4654.....                                  | \$ 20,000 00                    |
|       |       | Interest on same.....                                                   | 1,672 22                        |
|       |       | For Special Drainage and Bridge Fund 1907, Ord. 4654.....               | 30,000 00                       |
|       |       | Interest on same.....                                                   | 2,518 73                        |
|       |       | For Asphalt Plant, 1907, Ord. 4723.....                                 | 20,000 00                       |
|       |       | Interest on same.....                                                   | 1,586 10                        |
|       |       | For Maintenance Drainage Canals, 1907, Ord. 4812.....                   | 26,379 95                       |
|       |       | Interest on same.....                                                   | 2,062 75                        |
|       |       | For Asphalt Plant, 1908, Ord. 5314.....                                 | 10,000 00                       |
|       |       | Interest on same.....                                                   | 234 70                          |
|       |       | For Care of Insane, 1908, Ord. 5314.....                                | 6,250 00                        |
|       |       | Interest on same.....                                                   | 146 70                          |
|       |       | For Fire Department 1908, Ord. 5314.....                                | 125,500 00                      |
|       |       | Interest on same.....                                                   | 2,827 15                        |
|       |       |                                                                         | <hr/> \$249,178 30              |
| 1909  |       |                                                                         | REPAIRS PUBLIC BUILDINGS, 1909. |
| Jan.  | ..... | Pay Rolls, Laborers.....Ord. 4544                                       | 381 30                          |
| Feb   | ..... | “ “ “ “ “ 4544                                                          | 250 50                          |
|       |       | Sundry Bills, Repairs and Material.. “ 5642                             | 876 73                          |
| Mar.  | ..... | Pay Rolls, Laborers..... “ 4544                                         | 553 40                          |
|       |       | Sundry Bills, Repairs and Material.. “ 5684                             | 532 31                          |
| Apr.  | ..... | Pay Rolls, Laborers..... “ 4544                                         | 775 69                          |
|       |       | Sundry Bills, Repairs & MaterialOrd. 5684-5755                          | 1,253 77                        |
| May   | ..... | Pay Rolls, Laborers.....Ord. 4544                                       | 600 60                          |
|       |       | Sundry Bills, Repairs and Material.. “ 5827                             | 2,621 19                        |
| June  | ..... | Pay Rolls, Laborers..... “ 4544                                         | 343 50                          |
|       |       | Sundry Bills, Repairs and Material.. “ 5859                             | 1,590 20                        |
| July  | ..... | Pay Rolls, Laborers..... “ 4544                                         | 170 90                          |
|       |       | Sundry Bills, Repairs and Material.. “ 5973                             | 2,042 31                        |
| Aug.  | ..... | Pay Rolls, Laborers..... “ 4544                                         | 183 60                          |
|       |       | Sundry Bills, Repairs and Material.. “ 6018                             | 2,110 24                        |
| Sept. | ..... | Pay Rolls, Laborers..... “ 4544                                         | 70 10                           |
|       |       | Sundry Bills, Repairs and Material.. “ 6066                             | 678 10                          |
| Oct.  | ..... | Pay Rolls, Laborers..... “ 4544                                         | 234 25                          |
|       |       | Sundry Bills, Repairs and Material.. “ 6116                             | 272 00                          |
| Nov.  | ..... | Pay Rolls, Laborers..... “ 4544                                         | 363 20                          |
|       |       | Sundry Bills, Repairs and Material.. “ 6187                             | 2,972 60                        |
| Dec.  | ..... | Pay Rolls, Laborers..... “ 4544                                         | 88 45                           |
|       |       | Sundry Bills, Repairs and Material.. “ 6250                             | 1,320 79                        |
|       |       |                                                                         | <hr/> 20,285 73                 |

## EXPENDITURES.

| 1909       |                                      | REPAIRS MARKETS, 1909.                      |          |             |
|------------|--------------------------------------|---------------------------------------------|----------|-------------|
| Feb. ....  | Pay Rolls, Laborers.....             | Ord. 4544                                   | \$ 14 15 |             |
| Mar. ....  | " " .....                            | " 4544                                      | 169 00   |             |
|            | Sundry Bills, Material and Repairs.. | " 5684                                      | 137 25   |             |
| Apr. ....  | Pay Rolls, Laborers.....             | " 4544                                      | 15 00    |             |
|            | Sundry Bills, Material and Repairs.. | " 5755                                      | 880 31   |             |
| May ....   | Pay Rolls, Laborers.....             | " 4544                                      | 96 00    |             |
|            | Sundry Bills, Material and Repairs.. | " 5827                                      | 155 26   |             |
| June ....  | Pay Rolls, Laborers.....             | " 4544                                      | 9 50     |             |
|            | Sundry Bills, Material and Repairs.. | " 5859                                      | 248 75   |             |
| July ....  | Pay Rolls, Laborers.....             | " 4544                                      | 58 30    |             |
|            | Sundry Bills, Material and Repairs.. | " 5973                                      | 239 79   |             |
| Aug. ....  | Pay Rolls, Laborers.....             | " 4544                                      | 50 40    |             |
|            | Sundry Bills, Material & RepairsOrd. | 5973-6018                                   | 240 92   |             |
| Sept. .... | Pay Rolls, Laborers.....             | Ord. 4544                                   | 241 10   |             |
|            | Sundry Bills, Material and Repairs.. | " 6066                                      | 476 82   |             |
| Oct. ....  | Pay Rolls, Laborers.....             | " 4544                                      | 1,011 80 |             |
|            | Sundry Bills, Material and Repairs.. | " 6116                                      | 874 11   |             |
| Nov. ....  | Pay Rolls, Laborers.....             | " 4544                                      | 158 85   |             |
|            | Sundry Bills, Material and Repairs.. | " 6187                                      | 1,266 18 |             |
| Dec. ....  | Pay Rolls, Laborers.....             | " 4544                                      | 135 15   |             |
|            |                                      |                                             |          | \$ 6,478 64 |
| 1909       |                                      | REPAIRS FIRE ALARM SYSTEM, 1909.            |          |             |
| June ....  | Pay Rolls, Laborers.....             | Ord. 4544                                   | 121 01   |             |
| July ....  | " " .....                            | " 4544                                      | 495 15   |             |
|            | Sundry Bills, Material and Repairs.. | " 5973                                      | 216 80   |             |
| Aug. ....  | Pay Rolls, Laborers.....             | " 4544                                      | 405 40   |             |
|            | Sundry Bills, Material and Repairs.. | " 6018                                      | 723 20   |             |
| Sept. .... | Pay Rolls, Laborers .....            | " 4544                                      | 393 35   |             |
|            | Sundry Bills, Material and Repairs.. | " 6056                                      | 374 58   |             |
| Oct. ....  | Pay Rolls, Laborers.....             | " 4544                                      | 621 55   |             |
|            | Sundry Bills, Material and Repairs.. | " 6116                                      | 933 79   |             |
| Nov. ....  | Pay Rolls, Laborers.....             | " 4544                                      | 588 40   |             |
|            | Sundry Bills, Material and Repairs.. | " 6187                                      | 914 13   |             |
| Dec. ....  | Pay Rolls, Laborers.....             | " 4544                                      | 466 15   |             |
|            | Sundry Bills, Material and Repairs.. | " 6250                                      | 667 97   |             |
|            |                                      |                                             |          | 6,921 48    |
| 1909       |                                      | REPAIRS CALLIOPE STREET FOR CARNIVAL, 1909. |          |             |
| Mar. ....  | Bill for repairs.....                | Ord. 5684                                   | 700 00   |             |
|            |                                      |                                             |          | 700 00      |



## EXPENDITURES

|            |                                                                |                |          |                                                                       |  |             |  |
|------------|----------------------------------------------------------------|----------------|----------|-----------------------------------------------------------------------|--|-------------|--|
| 1909       |                                                                |                |          | REPAIRS CARROLLTON AVENUE,<br>ST. CHARLES TO NEW BASIN CANAL.<br>1909 |  |             |  |
| Mar .....  | Pay Roll, Laborers.....                                        | Ord. 5464-5548 | \$ 12 20 |                                                                       |  |             |  |
| Apr. ....  | " " .....                                                      | " 5464-5548    | 911 25   |                                                                       |  |             |  |
|            | Sundry Bills, Gravel.....                                      | " 5755         | 303 73   |                                                                       |  |             |  |
| May .....  | " " " .....                                                    | " 5827         | 612 26   |                                                                       |  |             |  |
| July ..... | " " " .....                                                    | " 5973         | 110 35   |                                                                       |  |             |  |
| Aug. ....  | " " " .....                                                    | " 6018         | 5 00     |                                                                       |  |             |  |
|            |                                                                |                |          |                                                                       |  | \$ 1,954 79 |  |
| 1909       |                                                                |                |          | REPAIRS CARROLLTON ANENUE<br>CANAL STREET TO NEW BASIN, 1909.         |  |             |  |
| Feb. ....  | Pay Roll, Laborers.....                                        | Ord. 5548      | 14 00    |                                                                       |  |             |  |
| Mar. ....  | Sundry Bills, Gravel.....                                      | " 5684         | 155 77   |                                                                       |  |             |  |
|            | " " " .....                                                    | " 5755         | 150 12   |                                                                       |  |             |  |
| Apr. ....  | Pay Roll, Laborers.....                                        | " 5548         | 45 50    |                                                                       |  |             |  |
| June ..... | " " .....                                                      | " 5548         | 63 00    |                                                                       |  |             |  |
| Sept. .... | " " .....                                                      | " 5548         | 30 60    |                                                                       |  |             |  |
|            |                                                                |                |          |                                                                       |  | 458 99      |  |
| 1909       |                                                                |                |          | REPAIRS CARROLLTON AVENUE,<br>CANAL STREET TO CITY PARK, 1909.        |  |             |  |
| Feb. ....  | Sundry Bills, Material.....                                    | Ord. 5642      | 368 01   |                                                                       |  |             |  |
| Mar. ....  | Pay Roll, Laborers.....                                        | " 5464         | 86 80    |                                                                       |  |             |  |
| Apr. ....  | " " .....                                                      | " 5464         | 13 30    |                                                                       |  |             |  |
| June ..... | " " .....                                                      | " 5464         | 31 75    |                                                                       |  |             |  |
|            |                                                                |                |          |                                                                       |  | 499 86      |  |
| 1909       |                                                                |                |          | REPAIRS WASHINGTON AVENUE, 1909.                                      |  |             |  |
| Oct. ....  | Appropriation paid to Comissioners Wash-<br>ington Avenue..... | Ord. 5973      | 2,500 00 |                                                                       |  |             |  |
|            |                                                                |                |          |                                                                       |  | 2,500 00    |  |
| 1909       |                                                                |                |          | REPAIRS JACKSON AVENUE, BARONNE<br>TO CLAIBORNE, 1909.                |  |             |  |
| May .....  | Shells (D. & J. Tranchina).....                                | Ord. 5827      | 1,500 00 |                                                                       |  |             |  |
|            |                                                                |                |          |                                                                       |  | 1,500 00    |  |



## EXPENDITURES.

| 1909 REPAIRS FRENCHMEN STREET<br>CLAIBORNE AVENUE TO LAKE, 1909.   |                                                               |           |             |
|--------------------------------------------------------------------|---------------------------------------------------------------|-----------|-------------|
| Feb. ....                                                          | Pay Roll, Laborers.....                                       | Ord. 5591 | \$ 40 00    |
| Mar. ....                                                          | " " .....                                                     | " 5591    | 80 00       |
| Apr. ....                                                          | " " .....                                                     | " 5591    | 84 00       |
| May .....                                                          | " " .....                                                     | " 5591    | 88 00       |
| June .....                                                         | Shells (D. & J. Tranchina)...                                 | " 5827    | 160 00      |
| July .....                                                         | Pay Roll, Laborers.....                                       | " 5591    | 88 00       |
| Aug. ....                                                          | " " .....                                                     | " 5591    | 85 00       |
| Sept. ....                                                         | Shells (D. & J. Tranchina).....                               | " 5973    | 160 00      |
| Oct. ....                                                          | Pay Roll, Laborers.....                                       | " 5591    | 83 00       |
| Nov. ....                                                          | " " .....                                                     | " 5591    | 136 00      |
| Dec. ....                                                          | Shells (D. & J. Tranchina).....                               | " 6066    | 230 00      |
| July .....                                                         | Pay Roll, Laborers.....                                       | " 5591    | 48 00       |
| Sept. ....                                                         | " " .....                                                     | " 5591    | 90 00       |
| Oct. ....                                                          | " " .....                                                     | " 5591    | 90 00       |
|                                                                    |                                                               |           | <hr/>       |
|                                                                    |                                                               |           | \$ 1,462 00 |
| 1909 REPAIRS ALEXANDER STREET,<br>CANAL TO CITY PARK AVENUE, 1909. |                                                               |           |             |
| Feb. ....                                                          | Pay Roll, Laborers.....                                       | Ord. 5576 | 120 70      |
|                                                                    | Material (Jahneke Navigation Co.)..                           | " 5642    | 623 70      |
| Apr. ....                                                          | Pay Roll, Laborers.....                                       | " 5576    | 14 00       |
|                                                                    |                                                               |           | <hr/>       |
|                                                                    |                                                               |           | 758 40      |
| 1909 REPAIRS METAIRIE BRIDGE, 1909.                                |                                                               |           |             |
| Jan. ....                                                          | Repairs (Killeens Foundry & Iron Works)                       |           |             |
|                                                                    | Ord. 5549.....                                                |           | 205 00      |
|                                                                    |                                                               |           | <hr/>       |
|                                                                    |                                                               |           | 205 00      |
| 1909 REPAIRING AND PAINTING METAIRIE<br>BRIDGE, 1909.              |                                                               |           |             |
| Mar. ....                                                          | Sundry Bills Repairs (Sterns Foundry &<br>Machinery Co.)..... | Ord. 5684 | 1,000 00    |
|                                                                    |                                                               |           | <hr/>       |
|                                                                    |                                                               |           | 1,000 00    |
| 1909 REPAIRS ENGINE HOUSE, No. 26, 1909.                           |                                                               |           |             |
| Feb. ....                                                          | Pay Roll, Carpenters.....                                     | Ord. 4544 | 42 50       |
| Mar. ....                                                          | " " .....                                                     | " 4544    | 64 05       |
| Apr. ....                                                          | Material (J. J. Clark Co., Ltd.) .....                        | " 5755    | 23 45       |
|                                                                    |                                                               |           | <hr/>       |
|                                                                    |                                                               |           | 130 00      |

## EXPENDITURES.

|            |                                                                      |           |          |           |
|------------|----------------------------------------------------------------------|-----------|----------|-----------|
| 1909       | FOOTWALKS B. M PALMER SCHOOL,<br>1909                                |           |          |           |
| Feb. ....  | Pay Roll, Laborers .....                                             | Ord. 5581 | \$ 76 50 |           |
| Mar. ....  | “ “ .....                                                            | “ 5581    | 409 95   |           |
|            | Sundry Bill, Material .....                                          | “ 5684    | 22 50    |           |
| Apr. ....  | Pay Roll, Laborers .....                                             | “ 5581    | 88 85    |           |
|            | Sundry Bills, Material .....                                         | “ 5755    | 165 94   |           |
| May ....   | “ “ “ .....                                                          | “ 5827    | 136 26   |           |
|            |                                                                      |           |          | \$ 900 00 |
| 1909       | FOOTWALKS JOHN G. PARHAM SCHOOL,<br>1909                             |           |          |           |
| Feb. ....  | Pay Roll, Laborers .....                                             | Ord. 5583 | 390 10   |           |
| Mar. ....  | Sundry Bills Material .....                                          | “ 5684    | 28 90    |           |
| Apr. ....  | “ “ “ .....                                                          | “ 5755    | 4 15     |           |
| May ....   | “ “ “ .....                                                          | “ 5827    | 298 93   |           |
|            |                                                                      |           |          | 722 08    |
| 1909       | FIREMENS PENSION FUND, 1909,                                         |           |          |           |
| Aug. ....  | Appropriation, 1 per cent License Collections<br>to 30th, June ..... | Ord. 6002 | 8,753 39 |           |
|            |                                                                      |           |          | 8,753 39  |
| 1909       | LEAGUE AMERICAN MUNICIPALITIES,<br>1909                              |           |          |           |
| Aug. ....  | Appropriation for dues .....                                         | Ord. 6018 | 60 00    |           |
|            |                                                                      |           |          | 60 00     |
| 1909       | CITY HALL PLATFORM, 1909.                                            |           |          |           |
| Feb. ....  | Pay Roll, Carpenters .....                                           | Ord. 4544 | 289 00   |           |
| Mar. ....  | Sundry Bill, Lumber, etc .....                                       | “ 5670    | 510 84   |           |
|            |                                                                      |           |          | 799 84    |
| 1909       | BLANKETS ETC., PARISH PRISON, 1909                                   |           |          |           |
| Jan. ....  | Sundry Bills, Blankets, etc .....                                    | Ord. 5549 | 57 00    |           |
| Apr. ....  | “ “ Straps, etc .....                                                | “ 5755    | 11 10    |           |
| May ....   | “ “ “ “ .....                                                        | “ 5826    | 20 80    |           |
| Sept. .... | “ “ Bunks Straps, etc ....                                           | “ 6066    | 311 10   |           |
|            |                                                                      |           |          | 400 00    |

## EXPENDITURES.

| 1909 CLOTHING INSANE, 1909.                            |                                                                      |           |           |
|--------------------------------------------------------|----------------------------------------------------------------------|-----------|-----------|
| May .....                                              | Sundry Bills, Dry Goods, Clothing, Shoes, &c.<br>Ord. 5827.....      | 93 60     |           |
| June .....                                             | Sundry Bills, Dry Goods, Clothing, Shoes, &c.<br>Ord. 5859.....      | 135 54    |           |
| July .....                                             | Sundry Bills, Dry Goods, Clothing, Shoes, &c.<br>Ord. 5973 .....     | 31 85     |           |
| Aug. ....                                              | Sundry Bills, Dry Goods, Clothing, Shoes, &c.<br>Ord. 6018.....      | 94 94     |           |
| Sept. ....                                             | Sundry Bills, Dry Goods, Clothing, Shoes, &c.<br>Ord. 6066 .....     | 152 10    |           |
| Oct. ....                                              | Sundry Bills, Dry Goods, Clothing, Shoes, &c.<br>Ord. 6116.....      | 46 60     |           |
| Nov. ....                                              | Sundry Bills, Dry Goods, Clothing, Shoes, &c.<br>Ord. 6187.....      | 274 77    |           |
|                                                        |                                                                      |           | 829 40    |
| 1909 AUDITING CITY GOVERNMENT, 1909.                   |                                                                      |           |           |
| Mar .....                                              | Transfer (cash) to Auditing City Government,<br>1908, Ord. 5464..... | 10,000 00 |           |
|                                                        |                                                                      |           | 10,000 00 |
| 1909 COURTS OF APPEAL, SUPPLIES, 1909.                 |                                                                      |           |           |
| Mar. ....                                              | Sundry Bills, Supplies.....Ord. 5684                                 | 14 35     |           |
| Dec. ....                                              | " " " " " 6250                                                       | 97 50     |           |
|                                                        |                                                                      |           | 111 85    |
| 1909 WAREHOUSE RENT CONSTABLE, FIRST CITY COURT, 1909. |                                                                      |           |           |
| June .....                                             | Rent of Warehouse.....Ord. 5859                                      | 125 00    |           |
| Dec. ....                                              | " " " " " 6250                                                       | 175 00    |           |
|                                                        |                                                                      |           | 300 00    |
| 1909 REBINDING BOOKS CIVIL DISTRICT COURT, 1909.       |                                                                      |           |           |
| May .....                                              | Sundry Bills, Rebinding.....Ord. 5827                                | 44 80     |           |
| July .....                                             | " " " " " 5973                                                       | 21 15     |           |
| Oct. ....                                              | " " " " " 6116                                                       | 82 25     |           |
| Nov. ....                                              | " " " " " 6187                                                       | 70 50     |           |
| Dec. ....                                              | " " " " " 6250                                                       | 62 95     |           |
|                                                        |                                                                      |           | 281 65    |

|           |                                                                                                                                                               |           |           |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 1909      | WEBSTER STREET COMMISSION, 1909.                                                                                                                              |           |           |
| Feb. .... | Appropriation, paid to Webster Street Commission.....Ord. 5632                                                                                                | \$ 250 00 | \$ 250 00 |
| 1909      | D. & J. TRANCHINA, SHELL BILLS, 1909                                                                                                                          |           |           |
| Feb. .... | Shell Bills for Repairs of Streets.....Ord. 5617                                                                                                              | 1,927 10  |           |
| Dec. .... | " " .. " " ..... Ord. 6227                                                                                                                                    | 12,169 10 | 14,096 20 |
| 1909      | PLUMBING FIRE ALARM OFFICE, 1909.                                                                                                                             |           |           |
| July .... | Sewerage & Water Connection C. C. Hartwell<br>& Co.....Ord. 5973                                                                                              | 170 00    | 170 00    |
| 1909      | RENT OF LOT MAZANT AND ROYAL STREETS, 1909.                                                                                                                   |           |           |
| June .... | Rent of Lot for Storage purposes....Ord. 5824                                                                                                                 | 105 00    | 105 00    |
| 1909      | PARTY WALL, POST OFFICE SITE, 1909                                                                                                                            |           |           |
| Jan.....  | Appropriation, Lafayette Warehouse Co. Ord.<br>5549.....                                                                                                      | 312 50    | 312 50    |
| 1909      | PURCHASE LARROUX PROPERTY, 1909                                                                                                                               |           |           |
| Mar. .... | Pierre, Emile and Jean Larroux, for property<br>at State and Freret Street as per Ord. 5613                                                                   | 249 00    | 249 00    |
| 1909      | ENGINE HOUSE FOURTH DISTRICT, 1909                                                                                                                            |           |           |
| Nov. .... | Charles G. Cannon, for purchase of Engine<br>House Site in 4th, District, Square, St.<br>Charles, Carondelet, Felicity and St. Mary<br>Streets,.....Ord. 6131 | 2,500 00  | 2,500 00  |

## EXPENDITURES.

| 1909 ENGINE HOUSE, ALGIERS, 1909.      |                                                                                                                                                      |             |             |
|----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| Jan. ....                              | Mrs. M. C. Hastings, Balance purchase price of property in square 79 bounded by Elmira, Eliza, Alix and Bellville Streets Ord. 5577.....             | \$ 2,700 00 |             |
|                                        | Westside Realty Co., (Commission).. Ord. 5617                                                                                                        | 60 00       |             |
| Feb. ....                              | Transfer (cash) to Emergency 1909. " 5577                                                                                                            | 300 00      |             |
| Mar. ....                              | Transfer (cash) to Electrical Fixtures City Hall Annex..... Ord. 5668                                                                                | 1,300 00    |             |
| Apr. ....                              | Transfer (cash) to Opening Webster Street Ord. 5763.....                                                                                             | 550 00      |             |
| June ....                              | Joseph W. Lennox, for Construction Engine House in square Elmira, Eliza, Alix and Belville Street as per Ord. 5717, Certificate No. 1..... Ord. 5857 | 3,000 00    |             |
| Oct. ....                              | Certificate No. 2..... " 6118                                                                                                                        | 5,086 00    |             |
|                                        |                                                                                                                                                      |             | \$12,996 00 |
| 1909 AMOUNT DUE MRS. ELLA CURRAN, 1909 |                                                                                                                                                      |             |             |
| Jan. ....                              | Mrs. Ella Curran for loss of Mule, Cart, etc. Ord. 5584.....                                                                                         | 250 00      |             |
|                                        |                                                                                                                                                      |             | 250 00      |
| 1909 AMOUNT DUE JAMES BURNS, 1909      |                                                                                                                                                      |             |             |
| Jan. ....                              | James Burns, for loss of Mule, Cart, etc. Ord. 5584.....                                                                                             | 290 00      |             |
|                                        |                                                                                                                                                      |             | 290 00      |
| 1909 FILLING INDEPENDENT PARK, 1909.   |                                                                                                                                                      |             |             |
| Mar. ....                              | Commissioners St. Rock Park for filling and improving Independent Park.... Ord. 5589                                                                 | 1,000 00    |             |
|                                        |                                                                                                                                                      |             | 1,000 00    |



## EXPENDITURES

|            |                                                                                                                        |                |           |           |
|------------|------------------------------------------------------------------------------------------------------------------------|----------------|-----------|-----------|
| 1909       | RENT LOUISIANA ANTI TUBERCULOSIS,<br>HOSPITAL, 1909.                                                                   |                |           |           |
| Feb. ....  | Appropriation for Rent.....                                                                                            | Ord. 5642-5617 | \$ 220 00 |           |
| Mar. ....  | " " " " " " " "                                                                                                        | 5684           | 55 00     |           |
| Apr. ....  | " " " " " " " "                                                                                                        | 5755           | 55 00     |           |
| May ....   | " " " " " " " "                                                                                                        | 5827           | 55 00     |           |
| June ....  | " " " " " " " "                                                                                                        | 5859           | 55 00     |           |
| July ....  | " " " " " " " "                                                                                                        | 5973           | 55 00     |           |
| Aug. ....  | " " " " " " " "                                                                                                        | 6018           | 55 00     |           |
| Oct. ....  | " " " " " " " "                                                                                                        | 6066-6116      | 110 00    |           |
| Nov. ....  | " " " " " " " "                                                                                                        | 6187           | 55 00     |           |
| Dec. ....  | " " " " " " " "                                                                                                        | 6250           | 55 00     |           |
|            |                                                                                                                        |                |           | \$ 770 00 |
| 1909       | PRINTING POLL TAX BOOKS, 1909,                                                                                         |                |           |           |
| Apr. ....  | Bill for printing.....                                                                                                 | Ord. 5755      | 450 00    |           |
| May ....   | " " " " " " " "                                                                                                        | 5827           | 300 00    |           |
|            |                                                                                                                        |                |           | 750 00    |
| 1909       | DISTRICT ATTORNEY UNPAID BILLS,<br>(1908) 1909.                                                                        |                |           |           |
| Mar. ....  | Transfer (cash) to 1908 to cover Overdraft,<br>Ord. 5464.....                                                          |                | 2,940 00  |           |
|            |                                                                                                                        |                |           | 2,940 00  |
| 1909       | ASPHALT PLANT, SUPPLIES, UNPAID<br>BILLS, (1908) 1909.                                                                 |                |           |           |
| Mar. . . . | Transfer (cash) to 1908 to cover Overdraft,<br>Ord. 5464.....                                                          |                | 4,489 46  |           |
|            |                                                                                                                        |                |           | 4,489 46  |
| 1909       | PUBLIC BELT RAIL ROAD, 1909.                                                                                           |                |           |           |
| Jan ....   | Interstate Trust & Banking Co., for Certifi-<br>cates of indebtedness issued for Belt Rail<br>Road purposes under..... | Ord 4230       | 25,000 00 |           |
|            |                                                                                                                        |                |           | 25,000 00 |

## EXPENDITURES.

|            |                                                                                                                                  |             |             |  |
|------------|----------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|--|
| 1909       | INTEREST PUBLIC BELT RAIL ROAD<br>LOAN, 1909.                                                                                    |             |             |  |
| Jan. ....  | Payments of interest on Certificates issued for<br>Belt Rail Road purposes under..Ord. 4230                                      | \$ 6,858 88 |             |  |
| Mar. ....  | Payments of interest on Certificates issued for<br>Belt Rail Road purposes under..Ord. 4230                                      | 149 85      |             |  |
|            |                                                                                                                                  |             | \$ 7,008 73 |  |
| 1909       | CONSTRUCTION PUBLIC SCHOOLS, 1909                                                                                                |             |             |  |
| May ....   | John Everett, et als, purchase price of lot<br>No. 7, in square bounded by St. Claude,<br>Rampart, Mandeville and Spain Streets. | 2,850 00    |             |  |
|            | Edward L. Cope, purchased price of lot<br>No. 7, in same square.....                                                             | 525 00      |             |  |
|            | Heirs of J. H. G. Bussing, purchase price of<br>lot No. 6, in same square.....                                                   | 3,500 00    |             |  |
|            | Miss Annie Scott, purchase price of lot No. 4,<br>in same square.....Ord. 5829                                                   | 3,000 00    |             |  |
|            |                                                                                                                                  |             | 9,875 00    |  |
| 1909       | INTEREST OUTSTANDING<br>CERTIFICATES, 1909.                                                                                      |             |             |  |
|            | Interest to 1st, April 1909, on outstanding                                                                                      |             |             |  |
| Apr. ....  | City Certificates.....                                                                                                           | 67,200 04   |             |  |
| May ....   | " " .....                                                                                                                        | 666 88      |             |  |
| Sept.....  | " " .....                                                                                                                        | 57 94       |             |  |
| Oct. ....  | " " .....                                                                                                                        | 5 11        |             |  |
| Nov. ....  | " " .....                                                                                                                        | 286 78      |             |  |
| Dec. ....  | " " .....                                                                                                                        | 109 79      |             |  |
|            |                                                                                                                                  |             | 68,326 54   |  |
| 1909       | ALGIERS VIADUCT, 1909.                                                                                                           |             |             |  |
| June ....  | Transfer (cash) to 1908, account to cover error<br>in credit.....Ord. 5844                                                       | 24,753 85   |             |  |
|            |                                                                                                                                  |             | 24,753 85   |  |
| 1909       | REMOVAL FIRE ALARM OFFICE, 1909.                                                                                                 |             |             |  |
| Aug. ....  | Sundry Bills, Material and Service...Ord. 6018                                                                                   | 4,072 14    |             |  |
| Sept. .... | " " " " " " 6066                                                                                                                 | 662 05      |             |  |
| Oct. ....  | " " " " " " 6116                                                                                                                 | 2,193 48    |             |  |
| Nov. ....  | " " " " " " 6187                                                                                                                 | 2,295 85    |             |  |
| Dec. ....  | " " " " " " 6250                                                                                                                 | 3,024 05    |             |  |
|            |                                                                                                                                  |             | 12,247 5    |  |

## EXPENDITURES.

|            |                                                                        |           |             |
|------------|------------------------------------------------------------------------|-----------|-------------|
| 1909       | CITY ALIENISTS SALARY, 1909.                                           |           |             |
| June.....  | Dr. E. M. Hummel, March, April, May, June.                             | \$ 500 00 |             |
| July.....  | " " " July.....                                                        | 125 00    |             |
| Oct.....   | " " " August, Sept., October...                                        | 375 00    |             |
| Nov.....   | " " " November.....                                                    | 125 00    |             |
| Dec.....   | " " " December.....                                                    | 125 00    |             |
|            |                                                                        |           | \$ 1,250 00 |
| 1909       | ADDING MACHINES, COMPTROLLER'S OFFICE, 1909.                           |           |             |
| Apr. ....  | 1 Burroughs No. 11 Machine.....                                        | 425 00    |             |
| May .....  | Stand for same.....                                                    | 7 50      |             |
|            |                                                                        |           | 432 50      |
| 1909       | REARRANGEMENT COMPTROLLER'S OFFICE, 1909.                              |           |             |
| May .....  | Counters, Sash, etc.....Ord. 5666                                      | 363 78    |             |
|            | Electrical Installation....." 5666                                     | 240 00    |             |
|            | Wall papering....." 5666                                               | 133 00    |             |
| July ..... | Plumbing....." 5666                                                    | 69 30     |             |
| Oct. ....  | Telephone brackets....." 5666                                          | 14 00     |             |
| Nov. ....  | Certificate Case....." 5666                                            | 45 00     |             |
|            |                                                                        |           | 865 08      |
| 1909       | TRAVELERS AID SOCIETY, 1909.                                           |           |             |
| May .....  | Salary of Attendant at R. R. Stations, January<br>February, March..... | 105 00    |             |
| July ..... | Salary of Attendant at R. R. Stations, April,<br>May, June.....        | 105 00    |             |
| Oct. ....  | Salary of Attendant at R. R. Stations, July,<br>August, September..... | 105 00    |             |
|            |                                                                        |           | 315 00      |
| 1909       | STEEL FILING CASES, TREASURER'S, OFFICE, 1909.                         |           |             |
| Oct. ....  | Chas. Wenar, Steel Cases....Ord. 6116                                  | 494 50    |             |
|            |                                                                        |           | 494 50      |

## EXPENDITURES.

|            |                                                                                                                                         |           |           |             |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-------------|
| 1909       | IMPROVEMENTS PARISH PRISON AND<br>HOUSE OF DETENTION, 1909.                                                                             |           |           |             |
| May .....  | Sundry Bills, Material and Repairs..                                                                                                    | Ord. 5827 | \$ 250 59 |             |
| June ..... | " " " " " "                                                                                                                             | 5859      | 199 51    |             |
| July ..... | Pay Rolls, Laborers.....                                                                                                                | " 4544    | 5 05      |             |
| Aug. ....  | Sundry Bills, Material and Repairs..                                                                                                    | " 6018    | 149 50    |             |
| Sept. .... | " " " " " "                                                                                                                             | 6066      | 82 91     |             |
| Oct. ....  | " " " " " "                                                                                                                             | 6116      | 145 23    |             |
| Nov. ....  | " " " " " "                                                                                                                             | 6187      | 61 37     |             |
| Dec. ....  | " " " " " "                                                                                                                             | 6250      | 180 00    |             |
|            |                                                                                                                                         |           |           | \$ 1,074 16 |
| 1909       | REARRANGEMENT CITY ENGINEERS<br>DEPARTMENT, 1909.                                                                                       |           |           |             |
| Mar. ....  | Sundry Bills, Material, etc.....                                                                                                        |           | 866 58    | 866 58      |
| 1909       | PAVING PRYTANIA STREET, 1909.                                                                                                           |           |           |             |
| Feb. ....  | Southern Bitulithic Co., Whitney Central<br>Trust & Savings Bank, for paving Prytania<br>Street Clio to Jackson Streets, Ord. 4406..... |           |           |             |
|            | On account Certificate No. 1.....                                                                                                       |           | 1,288 11  |             |
| Mar. ....  | " " No. 3.....                                                                                                                          |           | 202 14    |             |
|            | " " No. 4.....                                                                                                                          |           | 27 97     | 1,518 22    |
| 1909       | REPAIRS TCHOUPITOULAS STREET<br>THIRD AND PLESANT, STS., 1909.                                                                          |           |           |             |
| Feb. ....  | Pay Roll, Laborers.....                                                                                                                 | Ord. 5671 | 224 25    | 224 25      |
| 1909       | PAVING NEWTON STREET, VIADUCT<br>TO GENERAL MEYER AVE., 1909.                                                                           |           |           |             |
| Feb. ....  | Pay Rolls, Laborers.....                                                                                                                | Ord. 5531 | 32 00     |             |
| Mar. ....  | " " " " " "                                                                                                                             | 5531      | 146 80    |             |
|            | Sundry Bills, Gravel.....                                                                                                               | " 5684    | 198 43    |             |
|            | " " Lumber.....                                                                                                                         | " 5684    | 146 77    |             |
| Apr. ....  | Pay Rolls, Laborers.....                                                                                                                | " 5531    | 93 70     |             |
|            | Sundry Bills, Gravel.....                                                                                                               | " 5755    | 129 05    |             |
|            | " " Lumber.....                                                                                                                         | " 5755    | 37 30     |             |
| May. ....  | Pay Rolls, Laborers.....                                                                                                                | " 5531    | 7 25      |             |
|            | Sundry Bills, Gravel.....                                                                                                               | " 5827    | 398 79    | 1,190 09    |

|           |                                                                       |           |           |
|-----------|-----------------------------------------------------------------------|-----------|-----------|
| 1909      | <b>REPAIRS CITY PARK AVENUE, 1909.</b>                                |           |           |
| Apr. .... | For Shells to Repair... ..Ord. 5755                                   | \$ 200 00 | \$ 200 00 |
| <hr/>     |                                                                       |           |           |
| 1909      | <b>IRON FENCE LAFAYETTE CEMETERY,<br/>No. 2, 1909.</b>                |           |           |
| Mar. .... | Pay Roll, Laborers.....Ord. 4544                                      | 148 70    |           |
| Apr. .... | " " ..... "                                                           | 4544      | 151 62    |
| Nov. .... | Sundry Bill Material....."                                            | 6187      | 32 05     |
| Dec. .... | " " " " ..... "                                                       | 6250      | 17 63     |
|           |                                                                       | <hr/>     | 350 00    |
| 1909      | <b>BOARD FENCE CARROLLTON<br/>CEMETERY, 1909.</b>                     |           |           |
| Oct. .... | Pay Roll, Laborers.....Orl. 5665                                      | 12 00     |           |
| Dec. .... | Sundry Bills, Lumber....."                                            | 6250      | 113 00    |
|           |                                                                       | <hr/>     | 125 00    |
| 1909      | <b>RE-ARRANGEMENT CLERK OF<br/>COUNCIL OFFICE, 1909.</b>              |           |           |
| Nov. .... | Sundry Bills, Material, etc.....Ord. 5666                             | 164 00    |           |
| Dec. .... | " " " " ..... "                                                       | 5666      | 241 50    |
|           |                                                                       | <hr/>     | 405 50    |
| 1909      | <b>ELECTRICAL FIXTURES, CITY HALL<br/>ANNEX, 1909.</b>                |           |           |
| July .... | Standard Electrical Construction Co., as per contract.....Ord. 5974   | 1,216 52  |           |
| Aug. .... | N. O. & Carrollton R. R. Light & Power Co.,<br>Fixtures.....Ord. 6018 | 75 74     |           |
|           |                                                                       | <hr/>     | 1,292 26  |



## EXPENDITURES

| 1909       |                                                | FINES, JUVENILE COURT, 1909.                 |        |           |
|------------|------------------------------------------------|----------------------------------------------|--------|-----------|
| Apr. ....  | Probation Officer Incidentals, March.....      | \$                                           | 26 40  |           |
| May .....  | " " " April.....                               |                                              | 22 50  |           |
| June ..... | " " " May.....                                 |                                              | 25 65  |           |
|            | La., Society Prevention Cruelty to Children..  |                                              | 50 00  |           |
| July ..... | " " " " ..                                     |                                              | 125 00 |           |
|            | Probation Officer Incidentals, June & July ..  |                                              | 48 45  |           |
| Aug. ....  | " " " August. ....                             |                                              | 21 75  |           |
| Sept.....  | " " " September ...                            |                                              | 18 35  |           |
|            | La., Society Prevention Cruelty to Children..  |                                              | 10 00  |           |
| Oct. ....  | Probation Officer Incidentals, October.....    |                                              | 14 35  |           |
|            | La., Society Prention Cruelty to Children..... |                                              | 100 00 |           |
| Nov. ....  | " " " " ..                                     |                                              | 120 00 |           |
|            | Probation Officer, Incidentals, November....   |                                              | 20 65  |           |
| Dec. ....  | " " " December.....                            |                                              | 21 50  |           |
|            |                                                |                                              |        | \$ 624 60 |
| 1909       |                                                | PREMIUMS, SURITY BONDS, CITY OFFICERS, 1909. |        |           |
| June ..... | Premiums.....Ord. 5845                         |                                              | 480 50 |           |
|            |                                                |                                              |        | 480 50    |
| 1909       |                                                | DECORATION CITY HALL PLATFORM, 1909          |        |           |
| June ..... | John A: Betat, Decorations..... Ord. 5859      |                                              | 307 50 |           |
|            |                                                |                                              |        | 307 50    |
| 1909       |                                                | COLORED INDUSTRIAL HOME.                     |        |           |
| July ..... | Special Appropriation.....Ord. 5859            |                                              | 750 00 |           |
|            |                                                |                                              |        | 750 00    |
| 1909       |                                                | REPAIRS POYDRAS MARKET, 1909.                |        |           |
| June ....  | Pay Roll, Laborers.....Ord. 5868-4544          |                                              | 467 40 |           |
| July ..... | " " " " 5868-4544                              |                                              | 734 63 |           |
|            | Sundry Bills, Materials..... " 5973            |                                              | 521 75 |           |
| Aug. ....  | Pay Roll, Laborers..... " 5868-4544            |                                              | 174 00 |           |
|            | Sundry Bills, Material..... " 6018             |                                              | 975 29 |           |
| Sept ..... | Pay Roll, Laborers..... " 5868-4544            |                                              | 16 00  |           |
|            | Sundry Bills, Material..... " 6066             |                                              | 243 84 |           |
| Oct. ....  | " " " " 6110                                   |                                              | 370 56 |           |
|            |                                                |                                              |        | 3,503 47  |

## EXPENDITURES.

|            |                                                                                                                                                                        |           |           |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 1909       | MISSIONARY SISTERS SACRED HEART,<br>1909                                                                                                                               |           |           |
| June ..... | Special Appropriation....., Ord. 5859                                                                                                                                  | \$ 300 00 | \$ 300 00 |
| 1909       | BRIDGE BAYOU ST. JOHN, 1909.                                                                                                                                           |           |           |
| Mar. ....  | Penn Bridge Company, for erection of Bascule<br>Bridge at Bayou St. John & Esplanade<br>Ave. Certificate No. 3..... Ord. 5102-5689                                     | 7,800 00  |           |
| May ....   | Certificate No. 4. .... " 5102-5797                                                                                                                                    | 5,000 00  |           |
| Sept. .... | W. E. Joor, for services in examination and<br>report on failure of Bascule Trunion Bridge<br>and incidental expense .....                                             | 500 00    |           |
|            | Penn Bridge Company, for revising plans of<br>Bascule Trunion Bridge.....                                                                                              | 965 00    |           |
|            | Waddell & Harrington, for examination and<br>report on failure of Bascule Trunion<br>Bridge.....                                                                       | 950 00    |           |
|            | H. R. Hortenstein, for repairs to pontoon<br>Bridge at Bayou St. John and Esplanade<br>Avenue..... Ord. 6066                                                           | 89 29     |           |
|            |                                                                                                                                                                        |           | 15,304 29 |
| 1909       | FRANCHISES, 1909.                                                                                                                                                      |           |           |
| Sept. .... | G. M. Ahrons & Co., Ltd., return of amount<br>paid in compliance with.... Ord. 5931                                                                                    | 300 00    |           |
| Nov. ....  | S. & E. Joor, Engineers, for plans for Bridge<br>at Orleans Canal and City Park. Ord. 6194                                                                             | 250 00    |           |
|            |                                                                                                                                                                        |           | 550 00    |
| 1909       | DISTRICT ATTORNEY, TYPEWRITER,<br>1909                                                                                                                                 |           |           |
| Oct. ....  | Remington Typewriter Co....., Ord. 1616                                                                                                                                | 100 00    |           |
|            |                                                                                                                                                                        |           | 100 00    |
| 1909       | PAVING ST. BERNARD AVENUE, 1909.                                                                                                                                       |           |           |
| Oct. ....  | Peter Funck, et als, G. W. Flynn, Attorney,<br>purchase price of lot at intersection of<br>St. Bernard Avenue & Johnson Street,<br>to open said Avenue ..... Ord. 5862 | 225 00    |           |
|            |                                                                                                                                                                        |           | 225 00    |

## EXPENDITURES.

|            |                                                                                          |           |           |
|------------|------------------------------------------------------------------------------------------|-----------|-----------|
| 1909       | TENEMENT HOUSE COMMISSION,<br>SALARIES, 1909.                                            |           |           |
| June ..... | Salary Tenement House Inspector for four<br>months.....Ord. 5841                         | \$ 240 00 | \$ 240 00 |
| 1909       | WATER CONNECTIONS, PUBLIC<br>MARKETS, 1909.                                              |           |           |
| June ..... | Sewerage & Water Board for installing water<br>connections in various markets..Ord. 5828 | 2,500 00  | 2,500 00  |
| 1909       | COMPROMISE INTEREST CITY<br>DEPOSITS, (1904 & 1905) 1909.                                |           |           |
| June ..... | Transfer (cash) to Juvenile Court Supplies<br>Ord. 5869.....                             | 300 00    |           |
|            | Transfer (cash) City Hall Annex, Salaries<br>Ord. 5885.....                              | 420 00    |           |
|            | Transfer (cash) to Commissioner Police and<br>Public Building, Salaries, Ord. 5884.....  | 116 70    |           |
|            | Transfer (cash) to City Attorney Office,<br>Salaries, Ord. 5883.....                     | 113 39    |           |
|            | Transfer (cash) to Repairs Poydras Market,<br>Ord. 5868.....                             | 3,500 00  | 4,450 09  |
| 1909       | LICENSES, 1909.                                                                          |           |           |
| May .....  | Transfer (cash) to Missionary Sister Sacred<br>Ord. 5844.....                            | 300 00    |           |
|            | Transfer (cash) to Colored Industrial Home<br>Ord. 5844.....                             | 750 00    |           |
|            | Transfer (cash) to Transportation Insane and<br>Lepers, Ord. 5844.....                   | 1,200 00  |           |
|            | Transfer (cash) to Decoration City Hall Plat-<br>form, Ord. 5844.....                    | 307 50    |           |
|            | Transfer (cash) to Premiums Surety Bond City<br>Officers, Ord. 5844.....                 | 480 50    |           |
|            | Transfer (cash) to Travelers Aid Society, Ord.<br>5844.....                              | 360 00    |           |
|            | Transfer (cash) to City Alienists Salaries, Ord.<br>5844.....                            | 1,250 00  |           |
|            | Transfer (cash) to Election Expenses, Ord.<br>4844.....                                  | 7,500 00  |           |

## EXPENDITURES.

|            |                                                                                        |              |             |
|------------|----------------------------------------------------------------------------------------|--------------|-------------|
| 1909       | LICENSES, 1909.<br>Continued.                                                          |              |             |
| May .....  | Transfer (case) to Algiers Viaduct, Ord. 5844                                          | \$ 24,753 85 |             |
|            | “ “ to Public Library. . . “ 5755                                                      | 3,500 00     |             |
| June ..... | Transfer (cash) Removal Fire Alarm Office<br>Ord. 5844.....                            | 15,000 00    |             |
|            | Transfer (cash) to Enforcement Sanitary Ord-<br>inances, Ord. 5897.....                | 5,000 00     |             |
|            | Transfer (cash) to Delinquent License Expense<br>Ord. 5903.....                        | 500 00       |             |
|            | Transfer (cash) to First Care Communicable<br>Diseases, Ord. 5897.....                 | 7,000 00     |             |
| Sept. .... | J. Zopfi, refund of license, Ord. 6020. ....                                           | 125 00       |             |
|            |                                                                                        |              | \$68,026 85 |
| 1909       | VEHICLE NUMBERS, 1909.                                                                 |              |             |
| Feb. ....  | T. Hauseman & Sons, Contract for License<br>Plates, Vehicle Numbers, etc....Ord. 5642  | 1,027 75     |             |
|            |                                                                                        |              | 1,027 75    |
| 1909       | DOG TAG FUND, 1909.                                                                    |              |             |
| Jan. ....  | Louisiana Society Prevention Cruelty to Ani-<br>mals, Appropriation January .....      | 200 00       |             |
| Feb. ....  | Louisiana Society Prevention Cruelty to Ani-<br>mals, Appropriation February.....      | 200 00       |             |
| Apr. ....  | Louisiana Society Prevention Cruelty to Ani-<br>mals, Appropriation March & April..... | 400 00       |             |
| June ....  | Louisiana Society Prevention Cruelty to Ani-<br>mals, Appropriation May.....           | 200 00       |             |
| July ....  | Louisiana Society Prevention Cruelty to Ani-<br>mals, Appropriation June & July.....   | 400 00       |             |
| Aug. ....  | Louisiana Society Prevention Cruelty to Ani-<br>mals, Appropriation August.....        | 200 00       |             |
| Sept. ...  | Louisiana Society Prevention Cruelty to Ani-<br>mals, Appropriation September.....     | 202 00       |             |
| Oct. ....  | Louisiana Society Prevention Cruelty to Ani-<br>mals, Appropriation October.....       | 200 00       |             |
| Dec. ....  | Louisiana Society Prevention Cruelty to Ani-<br>mals, November & December.....         | 400 00       |             |
|            |                                                                                        |              | 2,402 00    |



## EXPENDITURES.

| 1909      |                                                                              | CRIMINAL SHERIFF AND CLERKS OF COURT, 1909. |        |
|-----------|------------------------------------------------------------------------------|---------------------------------------------|--------|
| Jan. .... | Dr. Jos. F. Chretien, Professional Service Ord. 5617.....                    | \$                                          | 50 00  |
|           | Dr. Roy Van Wart.....Ord. 5617                                               |                                             | 50 00  |
|           | Dr. E. M. Hummel.....“ 5617                                                  |                                             | 50 00  |
| Feb. .... | M. J. Long, Criminal Sheriff, Incidentals, Ord. 14388.....                   |                                             | 25 00  |
| Mar. .... | Chas. Love, Material Witness, .....Ord. 5670                                 |                                             | 68 00  |
|           | M. J. Long, Criminal Sheriff, Incidentals, Ord. 14388.....                   |                                             | 10 00  |
|           | Capt. Jno. P. Boyle, half fine. ....Ord. 5684                                |                                             | 25 00  |
|           | The Automobile Co., fare.....“ 5684                                          |                                             | 15 00  |
|           | Officer Walter P. Methe, half fine....“ 5684                                 |                                             | 12 50  |
|           | T. McC. Hyman, Costs.....“ 5684                                              |                                             | 10 00  |
|           | John Caruso, interpreter.....“ 5684                                          |                                             | 5 00   |
|           | Herman Peterdorf, material witness “ 5684                                    |                                             | 22 00  |
|           | Robert Halman, material witness...“ 5684                                     |                                             | 14 00  |
| Apr. .... | M. J. Long, Criminal Sheriff, incidentals, Ord. 14388.....                   |                                             | 26 00  |
|           | Michell Auto Co., Auto hire.....Ord. 5755                                    |                                             | 67 50  |
|           | St. Clair Adams District Attorney 20 per cent forfeited bond.....Ord. 5755   |                                             | 20 00  |
|           | Joseph Pean, interpreter.....“ 5755                                          |                                             | 10 00  |
|           | Stephen J. Elliott, interpreter.....“ 5755                                   |                                             | 5 00   |
|           | Will. Mitchell, material witness....“ 5755                                   |                                             | 26 00  |
| May ....  | Jas. B. Kelly “ “ “ “ 5827                                                   |                                             | 34 00  |
|           | Emile Louis, interpreter .....“ 5827                                         |                                             | 25 00  |
|           | Chas. E. Divers, material witness....“ 5827                                  |                                             | 10 00  |
|           | T. McC. Hyman, costs.....“ 5827                                              |                                             | 10 00  |
|           | Officer Theo. Ray, half fine.....“ 5827                                      |                                             | 5 00   |
|           | M. J. Long, Criminal Sheriff, incidentals, Ord. 14388.....                   |                                             | 17 00  |
| June .... | Stephen J. Elliott, interpreter.....Ord. 5859                                |                                             | 5 00   |
|           | T. McC. Hyman, costs.....“ 5859                                              |                                             | 50 00  |
|           | James Wood, material witness.....“ 5859                                      |                                             | 14 00  |
|           | Clauduis King, “ “ “ “ 5859                                                  |                                             | 14 00  |
|           | Ernest Cyrus, “ “ “ “ 5859                                                   |                                             | 14 00  |
|           | M. J. Long, Criminal Sheriff, incidentals, Ord. 14388.....                   |                                             | 14 00  |
|           | Board of School Directors, fines.... Ord. 5861                               |                                             | 50 00  |
| July .... | St. Clair Adams, District Attorney, 20 per cent forfeited Bond.....Ord. 5973 |                                             | 150 00 |
|           | Della Spears, material witness.....“ 5973                                    |                                             | 75 00  |
|           | Alex Ford, “ “ “ “ 5973                                                      |                                             | 22 50  |
|           | Jno. Caruso, interpreter.....“ 5973                                          |                                             | 20 00  |
|           | Benjamin Hart, interpreter.....“ 5973                                        |                                             | 5 00   |
|           | Stephen Elliott, “ “ “ “ 5973                                                |                                             | 5 00   |
|           | Joseph Poujol, “ “ “ “ 5973                                                  |                                             | 5 00   |



## EXPENDITURES.

| 1909 CRIMINAL SHERIFF AND CLERKS OF COURT, 1909.<br>Continued. |                                                                               |        |          |
|----------------------------------------------------------------|-------------------------------------------------------------------------------|--------|----------|
| July .....                                                     | F. W. Frawley, material witness...                                            | " 5973 | \$ 29 20 |
|                                                                | Louis Johnson, " " " " 5973                                                   |        | 6 00     |
|                                                                | Wm. Page, " " " " 5973                                                        |        | 6 00     |
|                                                                | Jack Bell, " " " " 5973                                                       |        | 9 00     |
|                                                                | Ellen Hall, " " " " 5973                                                      |        | 22 00    |
|                                                                | M. J. Long, Criminal Sheriff, incidentals, Ord. 14388.....                    |        | 10 00    |
| Aug. ....                                                      | M. J. Long, Criminal Sheriff, incidentals, Ord. 14388.....                    |        | 13 00    |
|                                                                | Isaac Smith, material witness.....Ord. 6018                                   |        | 62 00    |
|                                                                | Jessie Williams, " " " " 6018                                                 |        | 62 00    |
|                                                                | St. Clair Adams, District Attorney, 20 per cent forfeited Bonds.....Ord. 6018 |        | 50 00    |
|                                                                | T. A. Ray, lottery fine....." 6018                                            |        | 20 00    |
|                                                                | Paul W. Roussel, interpreter....." 6018                                       |        | 10 00    |
|                                                                | Stephen Elliott, " " " " 6018                                                 |        | 10 00    |
|                                                                | T. McC. Hyman, costs....." 6018                                               |        | 35 00    |
|                                                                | Edna Wallace, material witness....." 6018                                     |        | 41 00    |
| Sept. ....                                                     | Ellen Hall, state witness....." 6066                                          |        | 9 00     |
|                                                                | Paul Spano, interpreter....." 6066                                            |        | 5 00     |
|                                                                | Chas. Love, material witness....." 6065                                       |        | 111 00   |
|                                                                | M. J. Long, Criminal Sheriff incidentals, Ord. 14288.....                     |        | 15 00    |
| Oct. ....                                                      | M. J. Long, Criminal Sheriff, incidentals, Ord. 14288.....                    |        | 13 00    |
|                                                                | B. W. Giltner, material witness.....Ord. 6116                                 |        | 12 60    |
|                                                                | D. C. Smith, " " " " 6116                                                     |        | 4 70     |
|                                                                | Ike Jarrett, " " " " 6116                                                     |        | 10 00    |
| Nov. ....                                                      | Thos. Sheedy, Jr. " " " " 6187                                                |        | 43 00    |
|                                                                | Ben Hart, interpreter....." 6187                                              |        | 5 00     |
|                                                                | Rodell Killian, material witness....." 6187                                   |        | 31 50    |
|                                                                | Louis H. Smith, " " " " 6187                                                  |        | 25 00    |
|                                                                | Mrs. A. L. Hyman, costs....." 6187                                            |        | 10 00    |
|                                                                | J. K. Loyacano, interpreter....." 6187                                        |        | 25 00    |
|                                                                | T. C. Smith, R. R. fare....." 6187                                            |        | 4 75     |
|                                                                | J. G. C. Longchallon interpreter....." 6187                                   |        | 10 00    |
|                                                                | Emile Levy, traveling expenses...." 6187                                      |        | 85 00    |
|                                                                | Mose Tyler, material witness....." 6187                                       |        | 12 00    |
|                                                                | T. McC. Hyman, costs....." 6187                                               |        | 10 00    |
|                                                                | M. J. Long Criminal Sheriff, incidentals, Ord. 14388.....                     |        | 12 00    |
| Dec. ....                                                      | Wm. J. White, material witness.....Ord. 5250                                  |        | 16 00    |
|                                                                | Paul E. Mortimer, costs....." 5250                                            |        | 10 00    |
|                                                                | Robert O. Thoms, material witness.. " 5250                                    |        | 21 00    |
|                                                                | Jno. Collins, " " " " 5250                                                    |        | 21 00    |
|                                                                | A. Italiano, interpreter....." 5250                                           |        | 20 00    |
|                                                                | Cecile Bouteille, material witness... " 5250                                  |        | 62 00    |

## EXPENDITURES.

|            |                                                                                       |          |             |
|------------|---------------------------------------------------------------------------------------|----------|-------------|
| 1909       | CRIMINAL SHERIFF AND CLERKS OF<br>COTRT, 1909.<br>Continued.                          |          |             |
| Dec. ....  | Mitchell Carter, material witness...Ord. 5250                                         | \$ 12 00 |             |
|            | Paul E. Mortimer, costs..... " 5250                                                   | 30 00    |             |
|            | T. McC. Hyman, " ..... " 5250                                                         | 10 00    |             |
|            | George Thomas, material witness... " 5250                                             | 15 00    |             |
|            | Harry Rogers, " " " 5250                                                              | 26 00    |             |
|            | Mary Sanbagger, " " " 5250                                                            | 1 20     |             |
|            | Henrietta Wallace, " " " 5250                                                         | 1 20     |             |
|            | Daisy Schlichting, " " " 5250                                                         | 22 00    |             |
|            | Charles Young, " " " 5250                                                             | 2 00     |             |
|            | M. J. Long, Criminal Sheriff, incidentals, Ord.<br>14388.....                         | 15 00    |             |
|            |                                                                                       |          | \$ 2,178 65 |
| 1909       | CRIMINAL SHERIFF, BOARD ACCOUNT,<br>1909                                              |          |             |
| Apr. ....  | M. J. Long, Criminal Sheriff, incidentals, Ord.<br>394.....                           | 39 50    |             |
|            | Transfer (cash) to Improvements Parish Prison<br>and House of Detention.....Ord. 3426 | 450 00   |             |
| July ....  | M. J. Long, Criminal Sheriff, incidentals, Ord.<br>394.....                           | 31 20    |             |
| Oct. ....  | M. J. Long, Criminal Sheriff, incidentals, Ord.<br>394.....                           | 39 95    |             |
|            |                                                                                       |          | 560 65      |
| 1909       | DELINQUENT LICENSE EXPENSE, 1909.                                                     |          |             |
| July ....  | J. J. Reilly, Assistant City Attorner, Ord.<br>5903.....                              | 70 00    |             |
| Sept. .... | Otto Stock, Clerk First City Court...Ord. 5903                                        | 108 00   |             |
| Dec. ....  | A. M. Buchman, Assisstant City Attorney,<br>Ord. 5903.....                            | 112 00   |             |
|            | Otto Stock, Clerk First City Court...Ord. 5903                                        | 138 75   |             |
|            |                                                                                       |          | 428 75      |

## EXPENDITURES.

| 1909       |                                                                                       | ADDITIONAL PERCENTAGE,<br>TELEPHONE RENTALS, (1906-1907-1908)<br>1909 |           |
|------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------|
| June ..... | Transfer (cash) to Juvenile Court, Salaries,<br>Ord. 5837.....                        | \$ 160 00                                                             |           |
|            | Transfer (cash) to City Criminal Courts, Salaries,<br>Ord. 5796.....                  | 480 00                                                                |           |
| Sept. .... | John Reusch, Repairs to Lafayette Street<br>Entrance, main floor City Hall..Ord. 6066 | 140 00                                                                |           |
|            | Municipal Repair Plant or Foster Creek<br>Gravel Co., Gravel.....Ord. 6250            | 111 00                                                                |           |
|            | Sewerage & Water Board, Sewer Connections,<br>Ord. 6250.....                          | 50 00                                                                 |           |
|            |                                                                                       |                                                                       | \$ 941 00 |
| 1909       |                                                                                       | PUBLIC POUNDS, 1909.                                                  |           |
| Feb. ....  | C. Bensel, 7th. District.....                                                         | 38 50                                                                 |           |
|            | Wid. F. Paletou, 2nd. ".....                                                          | 26 00                                                                 |           |
| Mar. ....  | C. Bensel, 7th. ".....                                                                | 32 25                                                                 |           |
|            | Wid. F. Paletou, 2nd. ".....                                                          | 35 00                                                                 |           |
| Apr. ....  | C. Bensel, 7th. ".....                                                                | 11 00                                                                 |           |
|            | Wid. F. Paletou, 2nd. ".....                                                          | 34 50                                                                 |           |
|            | G. C. Gomez, 3rd. ".....                                                              | 35 50                                                                 |           |
| May ....   | C. Bensel, 7th. ".....                                                                | 26 75                                                                 |           |
|            | Wid. F. Paletou, 2nd. ".....                                                          | 2 50                                                                  |           |
| June ....  | C. Bensel, 7th. ".....                                                                | 18 50                                                                 |           |
|            | Wid. F. Paletou, 2nd. ".....                                                          | 6 00                                                                  |           |
| July ....  | C. Bensel, 7th. ".....                                                                | 16 00                                                                 |           |
| Aug. ....  | Wid. F. Paletou, 2nd. ".....                                                          | 7 00                                                                  |           |
| Sept. .... | C. Bensel, 7th. ".....                                                                | 49 00                                                                 |           |
|            | Wid. F. Paletou, 2nd. ".....                                                          | 3 00                                                                  |           |
|            | G. C. Gomez, 3rd. ".....                                                              | 17 00                                                                 |           |
| Oct. ....  | C. Bensel, 7th. ".....                                                                | 21 00                                                                 |           |
|            | Wid. F. Paletou, 2nd. ".....                                                          | 12 50                                                                 |           |
| Nov. ....  | C. Bensel, 7th. ".....                                                                | 12 75                                                                 |           |
|            | Wid. F. Paletou, 2nd. ".....                                                          | 24 95                                                                 |           |
|            | G. C. Gomez, 3rd. ".....                                                              | 21 75                                                                 |           |
| Dec. ....  | C. Bensel, 7th. ".....                                                                | 14 50                                                                 |           |
|            | G. C. Gomez, 3rd. ".....                                                              | 26 00                                                                 |           |
|            |                                                                                       |                                                                       | 486 95    |

## EXPENDITURES.

| 1909      | FINES AND FEES, 1909.                    |         |
|-----------|------------------------------------------|---------|
| Feb. .... | W. J. Wall, Special Deputy.....Ord, 5617 | \$ 5 00 |
|           | Hy. Madel, " " " " " 5617                | 5 00    |
| Mar. .... | City Board of Health....." 14881         | 146 00  |
|           | " " " " " 14881                          | 197 50  |
|           | J. M. Tolivar, Intepreter....." 5684     | 5 00    |
|           | Chas. Bitterwolf, " " " " " 5684         | 5 00    |
|           | Percy Viosca, " " " " " 5684             | 5 00    |
|           | Samual Livingston, " " " " " 5684        | 5 00    |
|           | John L. Brown, " " " " " 5684            | 5 00    |
|           | W. J. Wall, Special Deputy....." 5684    | 5 00    |
|           | Hy. Madel, " " " " " 5684                | 5 00    |
| Apr. .... | City Board of Health....." 14881         | 447 00  |
|           | W. J. Wall, Special Depnty.. " 5755      | 5 00    |
|           | Hy. Madel, " " " " " 5755                | 5 00    |
|           | Gus Pealias Intepreter....." 5755        | 5 00    |
|           | Charley Chun, " " " " " 5755             | 5 00    |
|           | J. M. Toliver, " " " " " 5755            | 5 00    |
| May ....  | City Board of Health....." 14881         | 535 50  |
|           | W. J. Wall, Special Deputy....." 5827    | 5 00    |
|           | Hy. Madel, " " " " " 5827                | 5 00    |
|           | J. M. Toliver, " " " " " 5827            | 10 00   |
| June .... | City Board of Health....." 14881         | 620 50  |
|           | W. J. Wall, Special Deputy....." 5859    | 5 00    |
|           | H. Madel, " " " " " 5859                 | 5 00    |
|           | John L. Brown, Intepreter....." 5859     | 5 00    |
|           | J. M. Toliver, " " " " " 5859            | 5 00    |
|           | Paul W. Roussel, " " " " " 5859          | 5 00    |
| July .... | City Board of Health....." 14881         | 711 00  |
|           | W. J. Wall, Special Deputy....." 5973    | 5 00    |
|           | Hy. Madel, " " " " " 5973                | 5 00    |
|           | John L. Brown, Intepreter....." 5973     | 5 00    |
| Aug. .... | City Board of Health....." 14881         | 688 00  |
|           | W. J. Wall, Special Deputy....." 6018    | 5 00    |
|           | Hy. Madel, " " " " " 6018                | 5 00    |
|           | J. M. Toliver, Intepreter....." 6018     | 5 00    |
| Sept. ... | City Board of Health....." 14881         | 495 00  |
|           | W. J. Wall, Special Deputy....." 6066    | 5 00    |
|           | Hy. Madel, " " " " " 6066                | 5 00    |
| Oct. .... | City Board of Health....." 14881         | 492 00  |
|           | W. J. Wall, Special Deputy....." 6116    | 5 00    |
|           | Hy. Madel, " " " " " 6115                | 5 00    |
|           | J. M. Tolivar, Witness....." 6116        | 5 00    |
|           | John Lalla, Intepreter....." 6116        | 5 00    |
| Nov. .... | City Board of Health....." 14881         | 797 00  |
|           | W. J. Wall, Special Deputy....." 6187    | 5 00    |
|           | Hy. Madel, " " " " " 6187                | 5 00    |
|           | J. M. Tolivar, Intepreter....." 6187     | 5 00    |
|           | D. Licato, " " " " " 6187                | 5 00    |
|           | Ernest Italiano, " " " " " 6137          | 5 00    |



## EXPENDITURES.

|            |                                                                            |                |           |             |
|------------|----------------------------------------------------------------------------|----------------|-----------|-------------|
| 1909       | FINES AND FEES, 1909.<br>Continued.                                        |                |           |             |
| Dec. . . . | City Board of Health.....                                                  | " 14881        | \$ 523 00 |             |
|            | W. J. Wall, Special Deputy.....                                            | " 6250         | 5 00      |             |
|            | Hy. Madel, " ".....                                                        | " 6250         | 5 00      |             |
|            |                                                                            |                |           | \$ 5,862 50 |
| 1909       | REPAIRS APPROACHES ENGINE HOUSE<br>HOOK AND LADDER COMPANY<br>No. 3, 1909. |                |           |             |
| Oct. ....  | Pay Roll, Laborers, etc.....                                               | Ord. 5863-6081 | 55 15     |             |
| Nov. ....  | " " " " " ".....                                                           | " 5863-6081    | 205 60    |             |
| Dec. ....  | Fritz Jahneke, Inc., Pipes.....                                            | " 5250         | 3 60      |             |
|            |                                                                            |                |           | 264 35      |
| 1909       | LAFON HOME, OF THE HOLY FAMILY<br>1909                                     |                |           |             |
| July ....  | Special Appropriation.....                                                 | Ord. 5959      | 330 00    |             |
|            |                                                                            |                |           | 330 00      |
| 1909       | REPAIRS ELYSIAN FIELDS AVENUE,<br>CLAIBORNE TO CONTI, 1909.                |                |           |             |
| July ....  | D. & J. Tranchina, Shells .....                                            | Ord. 5973      | 500 00    |             |
|            |                                                                            |                |           | 500 00      |
| 1909       | REPAIRS ENGINE HOUSE TRUCK No. 1<br>1909                                   |                |           |             |
| July ....  | Pay Roll, Laborers, etc.....                                               | Ord. 4544-5925 | 260 00    |             |
| Aug. ....  | " " " " " ".....                                                           | " 4544-5925    | 83 20     |             |
|            | Sundry Bills, Lumber and Material..                                        | Ord. 6180      | 411 21    |             |
| Sept. .... | " " Plumbing.....                                                          | " 6066         | 355 00    |             |
|            | " " Lumber.....                                                            | " 6066         | 316 69    |             |
|            | " " Painting.....                                                          | " 6066         | 50 20     |             |
|            | " " Repairs.....                                                           | " 6066         | 12 00     |             |
|            | " " Hardware.....                                                          | " 6066         | 9 70      |             |
| Oct. ....  | " " Lumber.....                                                            | " 6116         | 2 00      |             |
|            |                                                                            |                |           | 1,500 00    |



## EXPENDITURES.

|            |                                                                                                                                                                                           |           |           |           |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 1909       | REPAIRS De ARMAS STREET, 1909.                                                                                                                                                            |           |           |           |
| Aug. ....  | Pay Roll, Laborers.....                                                                                                                                                                   | Ord. 5964 | \$ 103 62 |           |
|            | Foster Creek Gravel Co., Gravel....                                                                                                                                                       | " 6018    | 167 53    |           |
| Sept. .... | Pay Roll, Laborers, etc .....                                                                                                                                                             | " 5964    | 86 00     |           |
| Nov. ....  | Foster Creek Gravel Co., Gravel....                                                                                                                                                       | " 6187    | 92 85     |           |
|            |                                                                                                                                                                                           |           |           | \$ 450 00 |
| 1909       | REPAIRS SIDEWALKS McDONOGH SCHOOL, No. 4, 1909.                                                                                                                                           |           |           |           |
| Aug. ....  | Pay Roll, Laborers, etc.....                                                                                                                                                              | Ord. 5991 | 146 60    |           |
| Sept. .... | Sundry Bills, Material.....                                                                                                                                                               | " 6066    | 53 40     |           |
|            |                                                                                                                                                                                           |           |           | 200 00    |
| 1909       | REPAIRS NINTH PRECINCT POLICE STATION, 1909.                                                                                                                                              |           |           |           |
| Aug. ....  | Pay Roll, Laborers, etc.....                                                                                                                                                              | Ord. .... | 223 45    |           |
| Sept. .... | " " " " .....                                                                                                                                                                             | " ....    | 339 80    |           |
|            | Sundry Bills, Material.....                                                                                                                                                               | " ....    | 183 43    |           |
| Oct. ....  | Pay Roll, Laborers, etc.....                                                                                                                                                              | " ....    | 103 15    |           |
|            | Sundry Bills, Material.....                                                                                                                                                               | " ....    | 321 86    |           |
| Nov. ....  | " " " " .....                                                                                                                                                                             | " ....    | 329 84    |           |
|            |                                                                                                                                                                                           |           |           | 1,501 53  |
| 1909       | FURNISHING CITY HALL ANNEX, 1909.                                                                                                                                                         |           |           |           |
| Aug. ....  | Dameron Pierson Co., Ltd., Furniture                                                                                                                                                      | Ord. 6018 | 72 00     |           |
| Sept. .... | Standard Electric Construction Co., Installation, Ord. 6066.....                                                                                                                          |           | 1,339 70  |           |
|            |                                                                                                                                                                                           |           |           | 1,411 70  |
| 1909       | SIXTH WARD SCHOOL SITE, 1909.                                                                                                                                                             |           |           |           |
| Aug. ....  | Mrs. A. Labresquiere Tujague, Payment for lot of ground in 2nd District bounded by Burgundy, Hospital, Dauphine & Barracks Streets, purchased for site of school Ord. 5961, balance ..... |           | 3,600 00  |           |
| Oct. ....  | Transfer (cash) to Emergency, 1908 to refund 10 per cent on purchased price of site as above.....                                                                                         |           | 400 00    |           |
|            |                                                                                                                                                                                           |           |           | 4,000 00  |

## EXPENDITURES.

|            |                                                                                                                                                                              |           |           |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 1909       | SUBSURFACE DRAINAGE CHEROKEE,<br>STREET, 1909.                                                                                                                               |           |           |
| Dec. ....  | Pay Roll, Laborers, etc.....Ord. 5968                                                                                                                                        | \$ 218 15 | \$ 218 15 |
| 1909       | De SAIX PARK COMMISSION, 1909.                                                                                                                                               |           |           |
| Oct. ....  | Special Appropriation.... Ord. 5915                                                                                                                                          | 300 00    | 300 00    |
| 1909       | REARRANGEMENT TREASURERS<br>OFFICE, 1909.                                                                                                                                    |           |           |
| Oct. ....  | Foundation Room 5, and filling in wall..Ord.<br>5983-6123-6193.....                                                                                                          | 72 00     |           |
| Nov. ....  | Cement Paving Room 5.. Ord. 5983-6123-6193                                                                                                                                   | 50 00     |           |
|            | Wiring Room 5 and installing lights..Ord.<br>5983-6123-6193.....                                                                                                             | 248 33    |           |
|            | Sanitary flooring Room 5..Ord. 5983-6123-6193                                                                                                                                | 115 20    |           |
|            | Plumbing Room 5..... " 5983-6123-6193                                                                                                                                        | 68 00     |           |
|            | Plastering, etc.. Room 5.. " 5983-6123-6193                                                                                                                                  | 226 50    |           |
| Dec. ....  | Carpenter work Room 5.. " 5983-6123-6193                                                                                                                                     | 435 00    |           |
|            | Factory work Room 5.... " 5983-6123-6198                                                                                                                                     | 358 50    |           |
|            | Painting, Glazing, Varnishing, etc., Room 5,<br>Ord. 5983-6123-6193.....                                                                                                     | 305 00    | 1,878 53  |
| 1909       | UNCLAIMED WAGES, 1909.                                                                                                                                                       |           |           |
| June ....  | Wages and Salaries paid by warrant out of<br>amounts turned in by Cashier as uncol-<br>lected on various pay rolls at time of pay-<br>ment of respective rolls.....Ord. 5843 | 1,321 71  |           |
| July ....  | Wages and Salaries paid by warrant out of<br>amounts turned in by Cashier as uncol-<br>lected on various pay rolls at time of pay-<br>ment of respective rolls.....Ord. 5843 | 1,271 82  |           |
| Aug. ....  | Wages and Salaries paid by warrant out of<br>amounts turned in by Cashier as uncol-<br>lected on various pay rolls at time of pay-<br>ment of respective rolls.....Ord. 5843 | 2,083 89  |           |
| Sept. .... | Wages and Salaries paid by warrent out of<br>amounts turned in by Cashier as uncol-<br>lected on various pay rolls at time of pay-<br>ment of respective rolls.....Ord. 5843 | 1,187 22  |           |
| Oct. ....  | Wages and Salaries paid by warrant out of<br>amounts turned in by Cashier as uncol-                                                                                          |           |           |

|            | UNCLAIMED WAGES, 1909.<br>Continued.                                                                                                                            |             |             |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 1909       | lected on various pay rolls at time of payment of respective rolls.....Ord. 5843                                                                                | \$ 1,237 62 |             |
| Nov. ....  | Wages and Salaries paid by warrant out of amounts turned in by Cashier as uncollected on various pay rolls at time of payment of respective rolls.....Ord. 5843 | 1,403 28    |             |
| Dec. ....  | Wages and Salaries paid by warrant out of amounts turned in by Cashier as uncollected on various pay rolls at time of payment of respective rolls.....Ord. 5843 | 1,344 59    | \$ 9,850 13 |
| 1909       | FIRE ALARM BOX BROADWAY AND<br>FRERET STREET, 1909.                                                                                                             |             |             |
| Oct. ....  | Installing Fire Alarm Box..... Ord. 6066                                                                                                                        | 125 00      | 125 00      |
| 1909       | IMPROVEMENTS OPELOUSAS ANENUE,<br>1909                                                                                                                          |             |             |
| Oct. . . . | Opelousas Avenue Commissioners to refund amounts expended by Commissioners as per, Ord. 6072.....                                                               | 440 00      | 440 00      |
| 1909       | REPAIRS MAGAZINE MARKET, 1909.                                                                                                                                  |             |             |
| Nov. ....  | Pay Roll, Laborers, etc..... Ord. 6078                                                                                                                          | 438 20      |             |
| Dec. ....  | " " " " ..... " 6078                                                                                                                                            | 671 35      |             |
|            | Sundry Bills, Material, etc..... " 6250                                                                                                                         | 72 46       | 1,182 01    |
| 1909       | PARKING COMMISSION, 1909.                                                                                                                                       |             |             |
| Oct. ....  | Special Appropriation for commencement of execution of plans.....Ord. 6074                                                                                      | 3,000 00    | 3,000 00    |

|            |                                                                   |           |           |
|------------|-------------------------------------------------------------------|-----------|-----------|
| 1909       | FUMIGATING SCHOOLS, 1909.                                         |           |           |
| Sept. .... | Board of Health Special Apropriation.Ord. 6073                    | \$ 750 00 | \$ 750 00 |
|            | AUDUBON MONUMENT, 1909.                                           |           |           |
| Oct. ....  | Audubon Association, Special Appropriation<br>Ord. 6152.....      | 1,350 00  | 1,350 00  |
| 1909       | REPAIRS ST. PETER, STREET CHARTERS<br>TO N. PETERS STREETS, 1909. |           |           |
| Oct. ....  | Pay Roll Laborers, etc.....Ord. 6162                              | 215 75    |           |
| Nov. ....  | “ “ “ “ “ 6162                                                    | 606 75    |           |
|            | Sundry Bills, Gravel..... “ 6187                                  | 894 75    |           |
| Dec. ....  | Pay Roll, Laborers, etc..... “ 6162                               | 184 75    |           |
|            | Sundry Bills, Gravel..... “ 6250                                  | 332 54    |           |
|            | “ “ Lumber, etc..... “ 6250                                       | 135 63    |           |
|            |                                                                   |           | 2,370 17  |
| 1909       | DRAINING ELMIRA AND OTHER<br>STREETS, 1909.                       |           |           |
| Oct. ....  | Pay Roll, Laborers, etc.....Ord. 6141                             | 115 50    |           |
| Nov. ....  | “ “ “ “ “ 6141                                                    | 242 75    |           |
| Dec. ....  | “ “ “ “ “ 6141                                                    | 94 75     |           |
|            |                                                                   |           | 453 00    |
| 1909       | SPECIAL FUND, 1909.                                               |           |           |
| Sept. .... | Thos. G. Rapier, Executor Mary Keanny, Ord.<br>5644-6054.....     | 35 00     |           |
|            | John Dean or bearer.....Ord. 5644-6054                            | 3 00      |           |
|            | W. J. Verlander..... “ 5644-6054                                  | 38 00     |           |
|            | Mrs. Geo. Georgends or bearer. “ 5644-6054                        | 5 00      |           |
| Oct. ....  | Mrs. J. V. Kramme..... “ 5644-6054                                | 10 00     |           |
| Nov. ....  | E. Doebel or bearer..... “ 5644-6054                              | 3 00      |           |
|            | P. Puiessegur or bearer..... “ 5644-6054                          | 5 00      |           |
|            | Geo. Dermenstein or bearer ... “ 5644-6054                        | 3 00      |           |
|            | Richard Taylor or order..... “ 5644-6054                          | 3 00      |           |
|            | C. Hawkins or order.... “ 5644-6054                               | 3 00      |           |
|            | H. L. Armstrong or order..... “ 5644-6054                         | 5 00      |           |
|            | Nicholas Hubert..... “ 5644-6054                                  | 3 00      |           |
|            | Delphine Ducros or bearer.... “ 5644-6054                         | 20 00     |           |



## EXPENDITURES.

| 1909      |                                                                         | SPECIAL FUND, 1909.<br>Continued.                                        |           |           |
|-----------|-------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------|-----------|
| Nov. .... | E. A. Williams, Secretary Booard of School Directors.....               | Ord. 6054                                                                | \$ 395 00 |           |
|           |                                                                         |                                                                          | 3 00      |           |
| Dec. .... | E. D. Feitel.....                                                       | " 6054                                                                   | 47 00     |           |
|           | M. J. Rooney, trans.....                                                | " 6054                                                                   |           |           |
|           | D. J. Murphy, Attorney for Mrs. Meyer, assingnee for Mrs. O. Cassanova. | Ord. 6054                                                                | 70 00     |           |
|           |                                                                         |                                                                          |           | \$ 651 00 |
| 1909      |                                                                         | REPAIRS ROADWAY NEW BASIN<br>CANAL, CLAIBORNE TO GALVEZ<br>STREET, 1909. |           |           |
| Oct. .... | Pay Roll Laborers, etc.....                                             | Ord. 6135                                                                | 50 20     |           |
| Nov. .... | " " " " .....                                                           | " 6135                                                                   | 154 05    |           |
| Dec. .... | Sundry Bills, Shells.....                                               | " 6250                                                                   | 295 65    |           |
|           |                                                                         |                                                                          |           | 499 90    |
| 1909      |                                                                         | SUB SURFACE DRAINAGE, EXCHANGE<br>ALLEY, 1909.                           |           |           |
| Nov. .... | Sundry Bills, Material.....                                             | Ord. 6187                                                                | 31 00     |           |
|           | Pay Roll, Laborers, etc.....                                            | " 6075                                                                   | 183 60    |           |
| Dec. .... | " " " " .....                                                           | " 6075                                                                   | 14 80     |           |
|           |                                                                         |                                                                          |           | 229 40    |
| 1909      |                                                                         | MISCELLANEOUS, 1909.                                                     |           |           |
| Nov. .... | Schneider Holmes & Co., Plumbing..                                      | Ord. 6187                                                                | 263 00    |           |
|           | H. L. Kuhn, Painting & Papering..                                       | " 6187                                                                   | 260 00    |           |
|           | W. E. Joor Service.....                                                 | " 6187                                                                   | 250 00    |           |
|           | J. V. Roca, Lumber.....                                                 | " 6187                                                                   | 212 17    |           |
|           | J. J. Clark & Co., Ltd., Shells.....                                    | " 6187                                                                   | 112 40    |           |
|           | J. E. Huckinns, Papering....                                            | " 6187                                                                   | 75 00     |           |
|           | Royal Typewriter Co., Typewriter..                                      | " 6187                                                                   | 63 00     |           |
|           | C. G. Eggleman, Partition.....                                          | " 6187                                                                   | 54 60     |           |
|           | Roberts & Co., Railing, etc.....                                        | " 6187                                                                   | 62 60     |           |
|           | Chas. Stopper, Whitewashing.....                                        | " 6187                                                                   | 45 00     |           |
|           | A. Pujol, Commissioner cash advanced                                    | " 6187                                                                   | 55 30     |           |
|           | Orleans Manufacturing Co., Casket..                                     | " 6187                                                                   | 31 00     |           |
|           | P. G. Veith, Repairs.....                                               | " 6187                                                                   | 25 40     |           |



## EXPENDITURES.

| 1909      | MISCELLANEOUS, 1909.<br>Continued.                          |          |             |
|-----------|-------------------------------------------------------------|----------|-------------|
|           | A. M. Andrews, Premium Security Bonds                       |          |             |
|           | Ord. 6187.....                                              | \$ 20 00 |             |
|           | Standard Electric Construction Co., Ord. 6187               | 10 55    |             |
|           | Thomas King, Repairs..... " 6187                            | 8 50     |             |
| Dec. .... | Jos. W. Lennox, Supplies..... " 6250                        | 169 17   |             |
|           | I. D. Moore, Traveling Expenses... " 6250                   | 100 00   |             |
|           | Municipal Repair Plant, Gravel..... " 6250                  | 50 00    |             |
|           | Jno. A. Betat, Decorations..... " 6250                      | 90 00    |             |
|           | McClure & Kyle, Services..... " 6250                        | 6 00     |             |
|           | Chas. Orill, Supplies..... " 6250                           | 3 50     |             |
|           | Rasch Bros., Harness..... " 6259                            | 3 00     |             |
|           | Martin Behrman, Mayor, Cash Advanced, Ord.                  |          |             |
|           | 6250 .....                                                  | 195 42   |             |
|           | John Reusch, Repairs Assessors Office Ord.                  |          |             |
|           | 6250.....                                                   | 63 25    |             |
|           |                                                             |          | \$ 2,228 96 |
| 1909      | REPAIRS FOOTWALKS MARGARET<br>PLACE, 1909.                  |          |             |
| Dec. .... | Pay Roll, Laborers, etc.....Ord. 6182                       | 273 80   |             |
|           |                                                             |          | 273 80      |
| 1909      | ADDITION McDONOGH SCHOOL, No. 5,<br>1909                    |          |             |
| Dec. .... | Mrs. Felix Garcia, 10 per cent of purchase                  |          |             |
|           | price deposited by City of New Orleans                      |          |             |
|           | on property in square 82 bounded by                         |          |             |
|           | Dauphine, Burgundy, Hospital & Barracks                     |          |             |
|           | Streets.....Ord. 6344                                       | 450 00   |             |
|           |                                                             |          | 450 00      |
| 1909      | REPAIRS ENTRANCE WASHINGTON<br>CEMETERY, 1909.              |          |             |
| Dec. .... | Pay Roll, Laborers, etc.....Ord. 6165                       | 71 00    |             |
|           |                                                             |          | 71 00       |
| 1909      | REPAIRS ROADWAY NEW BASIN<br>CANAL, GALVEZ TO HOWARD, 1909. |          |             |
| Dec. .... | Pay Roll, Laborers, etc.....Ord. 6289                       | 161 20   |             |
|           |                                                             |          | 161 20      |

## EXPENDITURES.

|            |                                                                                                                                                                           |             |            |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| 1909       | ENGINE HOUSE SITE, THIRD STREET<br>1909                                                                                                                                   |             |            |
| Dec. ....  | Board of Trustees Firemens Pension Relief<br>Fund, return of amount overdrawn by<br>said Board in matter of purpose of Engine<br>House Site in Third Street.....Ord. 6280 | \$ 1,525 00 | 1,525 00   |
| 1909       | NEW ORLEANS CITY PARK, ITEM 1,<br>RESERVE FUND, 1909                                                                                                                      |             |            |
| Sept. .... | New Orleans City Park Improvement Associa-<br>tion.....                                                                                                                   | 6,000 00    |            |
|            | Interstate Trust & Banking Co., transferee<br>Appropriation Budget 1909....Ord. 6066                                                                                      | 9,000 00    | 15,000 00  |
| 1909       | AUDUBON PARK, ITEM 2, RESERVE<br>FUND, 1909,                                                                                                                              |             |            |
| Sept. .... | Audubon Park Commission, Appropriation<br>Budget, 1909.....Ord. 6066                                                                                                      | 15,000 00   | 15,000 00  |
| 1909       | COURT HOUSE BUILDING, ITEM 3,<br>RESERVE FUND, 1909.                                                                                                                      |             |            |
| Sept. .... | Board of Liquidation City Debt, Appropriation<br>for payment of principal and interest of<br>the Court House Bonds, pursuant to Act<br>96 of 1904.....Ord. 6066           | 41,000 00   | 41,000 00  |
| 1909       | REPAIRS PUBLIC SCHOOLS, ITEM 4,<br>RESERVE FUND, 1909.                                                                                                                    |             |            |
| Sept. .... | Board of Directors Public Schools, Appropria-<br>tion under Act 254 Constitution 1898, Ord.<br>6066.....                                                                  | 108,785 75  | 108,785 78 |

## EXPENDITURES.

|            |                                                                                     |           |              |
|------------|-------------------------------------------------------------------------------------|-----------|--------------|
| 1909       | BELT RAIL ROAD, ITEM 5, RESERVE FUND, 1909.                                         |           |              |
| Sept.....  | Certificates issued for Belt Rail Road purposes under Ord. 3556.....                |           |              |
|            | Colonial Bank & Trust Co.....                                                       | \$ 150 00 |              |
|            | Peoples Savings Trust & Banking Co.....                                             | 250 00    |              |
|            | Metropolitan Bank.....                                                              | 500 00    |              |
|            | Commercial National Bank.....                                                       | 300 00    |              |
|            | Inter-state Trust & Banking Co.....                                                 | 3,200 00  |              |
|            | Canal-Louisiana Bank & Trust Co.....                                                | 1,500 00  |              |
|            | Commercial Germania Bank & Trust Co.....                                            | 900 00    |              |
|            | State National-Whitney Central Trust & Savings Bank, assignee.....                  | 1,500 00  |              |
|            | Hibernia Bank & Trust Co..... Ord. 6066                                             | 1,700 00  |              |
|            |                                                                                     |           | \$ 10,000 00 |
| 1909       | INTEREST BELT RAIL ROAD LOAN ITEM 6, RESERVE FUND, 1909.                            |           |              |
| Sept ..... | Interest on Certificates issued for Belt Rail Road purposes under Ord. 3556.....    |           |              |
|            | Colonial Bank & Trust Co.....                                                       | 7 95      |              |
|            | Peoples Savings, Trust & Banking Co.....                                            | 13 26     |              |
|            | Metropolitan Bank.....                                                              | 26 53     |              |
|            | Commercial National Bank.....                                                       | 15 91     |              |
|            | Interstate Trust & Banking Co.....                                                  | 169 76    |              |
|            | Canal-Louisiana Bank & Trust Co.....                                                | 79 57     |              |
|            | Commercial-Germania Bank & Trust Co. ....                                           | 47 75     |              |
|            | State National-Whitney Central Trust & Savings Bank assignee.....                   | 79 59     |              |
|            | Hibernia Bank & Trust Co.....                                                       | 90 18     |              |
| Oct. ....  | Metropolitan Bank.....                                                              | 131 76    |              |
|            | Commercial National Bank.....                                                       | 90 00     |              |
|            | Peoples Savings, Trust & Banking Co .....                                           | 75 00     |              |
|            | Commercial-Germania Bank & Trust Co. ....                                           | 270 00    |              |
|            | Canal-Louisiana Bank & Trust Co .....                                               | 375 00    |              |
|            | State National-Whitney Central Trust & Savings Bank, assignee.....                  | 374 99    |              |
|            | Hibernia Bank & Trust Co.....                                                       | 431 18    |              |
|            | Interstate Trust & Banking Co.... Ord. 6066                                         | 961 89    |              |
|            |                                                                                     |           | 3,240 32     |
| 1909       | FIRE DEPARTMENT, ITEM 7, RESERVE FUND, 1909.                                        |           |              |
| Sept. .... | Board of Fire Commissioners, Appropriation for apparatus budget 1909..... Ord. 6066 | 20,000 00 |              |
|            |                                                                                     |           | 20,000 00    |

## EXPENDITURES.

| 1909       | INTEREST OUTSTANDING<br>CERTIFICATES, ITEM 9, RESERVE<br>FUND, 1909.                                                                           |          |             |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|
| Sept. .... | The Barber Asphalt Paving Co., Interest to<br>16th, September 1909 on Certificates for<br>Paving Carroll Street..... Ord. 4461                 | \$ 24 33 |             |
| Oct. ....  | Accured Interest to 1st, October on outstand-<br>ing certificates including old form and<br>new Public Improvement Certificates as<br>follows: |          |             |
|            | Barber Asphalt Paving Co.....                                                                                                                  | 913 37   |             |
|            | Spitzer & Co.....                                                                                                                              | 5,797 08 |             |
|            | Jefferson Construction Co.....                                                                                                                 | 1,127 50 |             |
|            | Whitney Central Trust & Savings Bank.....                                                                                                      | 4,190 00 |             |
|            | " " National Bank.....                                                                                                                         | 8,419 10 |             |
|            | German-American National Bank.....                                                                                                             | 650 00   |             |
|            | Hibernia Bank & Trust Co.....                                                                                                                  | 5,162 22 |             |
|            | Commercial-Germania Trust & Savings Bank                                                                                                       | 4,687 50 |             |
|            | Citizens Bank.....                                                                                                                             | 250 00   |             |
|            | Canal-Louisiana Bank & Trust Co.....                                                                                                           | 1,800 00 |             |
|            | Interstate Bank & Trust Co.....                                                                                                                | 263 89   |             |
|            | New Orleans National Bank.....                                                                                                                 | 3,282 50 |             |
|            | Southern Bitulithic Co.....                                                                                                                    | 462 61   |             |
|            | Farson Son & Co.....                                                                                                                           | 2,300 00 |             |
|            | E. E. Pease.....                                                                                                                               | 50 00    |             |
|            | Union Development Co.....                                                                                                                      | 683 96   |             |
|            | Hy. W. Bond.....                                                                                                                               | 7 50     |             |
|            | C. Hyland.....                                                                                                                                 | 5 00     |             |
|            | Geo. J. Glover.....                                                                                                                            | 125 00   |             |
|            | Central Improvement & Contracting Co.....                                                                                                      | 366 20   |             |
|            | W. H. Douglas.....                                                                                                                             | 127 80   |             |
| Nov. ....  | Rudolph S. Blome Co.....                                                                                                                       | 297 41   |             |
|            | Commercial-Germania Bank & Trust Co.....                                                                                                       | 150 00   |             |
|            | Citizen Bank.....                                                                                                                              | 42 50    |             |
|            | Hibernia Bank & Trust Co.....                                                                                                                  | 152 50   |             |
|            | Jno. J. Fajto (Comeford).....                                                                                                                  | 216 53   |             |
|            | Southern Bitulithic Co.....                                                                                                                    | 8 04     |             |
|            | New Orleans National Bank.....                                                                                                                 | 125 00   |             |
|            | Jos. A. Craven & Co.....                                                                                                                       |          |             |
|            | Central Improvement & Construction Co.,<br>(Gibert & Clay).....                                                                                | 32 62    |             |
|            | German-American National Bank.....                                                                                                             | 2,105 79 |             |
|            | W. H. Douglas (Sicilian Asphalt).....                                                                                                          | 25 00    |             |
|            | W. H. Douglas.....                                                                                                                             | 286 78   |             |
|            | W. J. Comerford.....                                                                                                                           | 2 61     |             |
|            | Whitney Central Trust & Savings Bank.....                                                                                                      | 32 50    |             |
|            | Etta Contracting Co.....                                                                                                                       | 25 00    |             |
| Dec. ....  | Hibernia Bank & Trust Co.....                                                                                                                  | 20 00    |             |
|            | Whitney Central National Bank.....                                                                                                             | 25 00    |             |
|            | Southern Bitulithic Co.....                                                                                                                    | 25 00    |             |
|            | W. H. Douglas.....                                                                                                                             | 17 70    |             |
|            | Farson Son & Co.....                                                                                                                           | 62 50    |             |
|            |                                                                                                                                                | 2 50     |             |
|            |                                                                                                                                                |          | \$44,350 54 |



## EXPENDITURES

| 1909 CERTIFICATES AND CONTRACTS,<br>ITEM 10, 1909. |                                                                             |                                  |              |
|----------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------|--------------|
| Sept.....                                          | The Barber Asphalt Paving Co.....                                           | \$ 1,056 39                      |              |
| Oct. ....                                          | " " " " " " .....                                                           | 1,258 34                         |              |
|                                                    | Whitney Central National Bank (Sicilian<br>Asphalt).....                    | 48,017 42                        |              |
|                                                    | Southern Insurance Co., (Central Improvement<br>and Contracting Co).....    | 10,721 78                        |              |
|                                                    | Spitzer & Co. ....                                                          | 10,500 00                        |              |
|                                                    | Hibernia Bank & Trust Co.....                                               | 70,000 00                        |              |
|                                                    | Interstate Trust & Banking Co.....                                          | 10,000 00                        |              |
|                                                    | Southern Bitulitic Co.....                                                  | 10,841 34                        |              |
| Nov. ....                                          | W. J. Comerford (John Fatjo)....                                            | 7,285 51                         |              |
|                                                    | Central Improvement & Coustruction Co.,<br>(Gibert & Clay).....             | 17,858 34                        |              |
|                                                    |                                                                             |                                  | \$187,539 12 |
| 1909 CITY TAX PERSONAL, 1909.                      |                                                                             |                                  |              |
| Nov. ....                                          | Pay Roll, Service Clerks.....                                               | Ord 6187 185 00                  |              |
|                                                    | J. G. Hauser, Printing.....                                                 | " 6187 10 00                     |              |
| Dec. ....                                          | Pay Roll, Service Clerks.....                                               | " 6550 130 00                    |              |
|                                                    | Otto F. Briede, cash advanced.....                                          | " 6250 4 05                      |              |
|                                                    |                                                                             |                                  | 329 05       |
| 1909 CITY TAX REAL ESTATE, 1909.                   |                                                                             |                                  |              |
| Nov. ....                                          | Casimier Marrero, refund tax paid in error<br>Ord. 6174.....                | 7 00                             |              |
|                                                    |                                                                             |                                  | 7 00         |
| 1909 CITY LIGHTING, 1908.                          |                                                                             |                                  |              |
| Jan. ....                                          | N. O. Carrollton R. R. Light & Power Co.,<br>Appropriation, November 1908.. | Ord. 5520 18,716 91              |              |
| Feb. ....                                          | " " " " " " .....                                                           | December 1908.. " 5617 21,929 23 |              |
| June ....                                          | To Suspense.....                                                            | " 14126 1,253 92                 |              |
|                                                    |                                                                             |                                  | 41,900 06    |
| 1909 PUBLIC SINKS, 1908.                           |                                                                             |                                  |              |
| June ....                                          | To Suspense.....                                                            | Ord. 14126 70 00                 |              |
|                                                    |                                                                             |                                  | 70 00        |



## EXPENDITURES.

|           |                                                                    |             |             |
|-----------|--------------------------------------------------------------------|-------------|-------------|
| 1909      | PUBLIC CHARITIES, 1908.                                            |             |             |
| Jan. .... | Appropriation, December.....                                       | \$ 2,689 83 | \$ 2,689 83 |
| 1909      | PUBLIC SCHOOLS, 1908.                                              |             |             |
| Jan. .... | Appropriation, December.....                                       | 6,250 00    | 6,250 00    |
| 1909      | PUBLIC SQUARES, 1908.                                              |             |             |
| Jan. .... | Appropriation, December.....                                       | 1,576 54    |             |
| Feb. .... | " Sundry Bills.....Ord. 5642                                       | 94 90       |             |
| Mar. .... | " " " " " 5684                                                     | 464 65      |             |
| Apr. .... | " " " " " 5755                                                     | 113 62      |             |
| June .... | To Suspense.....                                                   | 3 23        | 2,252 94    |
| 1909      | FIRST CASE COMMUNICABLE DISEASES, 1908.                            |             |             |
| Jan. .... | City Board of Health, Special Appropriation, Ord. 5593.....        | 3,000 00    | 3,000 00    |
| 1909      | CITY NOTARY CONTINGENT EXPENSE 1908                                |             |             |
| June .... | To Suspense.....                                                   | 40          | 40          |
| 1909      | TELEPHONE SERVICE, 1908.                                           |             |             |
| Jan. .... | Cumberland Telephone & Telegraph Co., Appropriation, December..... | 504 30      |             |
| June .... | To Suspense.....                                                   | 24 21       | 528 51      |
| 1909      | SMALL POX PATIENTS, 1908:                                          |             |             |
| May ....  | Transfer (cash) to same account 1909 Ord. 5755                     | 716 68      | 716 68      |

## EXPENDITURES.

|            |                                                 |                |          |          |
|------------|-------------------------------------------------|----------------|----------|----------|
| 1909       | RENT ENGINE HOUSES, 1908.                       |                |          |          |
| Jan. ....  | Appropriation.....                              | Ord. 5520-5549 | 107 00   |          |
| Feb. ....  | " .....                                         | " 5618         | 17 00    | 124 00   |
|            |                                                 |                | <hr/>    |          |
| 1909       | CARE OF INSANE, 1908.                           |                |          |          |
| Jan. ....  | Louisiana Retreat, Appropriation December       | Ord. 5549      | 322 50   |          |
|            | on account.....                                 |                |          |          |
| Mar. ....  | Louisiana Retreat, Appropriation December       | Ord. 5684      | 1,197 85 | 1,520 35 |
|            | balance.....                                    |                | <hr/>    |          |
| 1909       | TRANSPORTATION INSANE AND<br>LEPERS, 1908.      |                |          |          |
| Apr. ....  | Sundry Bills.....                               | Ord. 5450-5549 | 693 55   | 693 55   |
|            |                                                 |                | <hr/>    |          |
| 1909       | TRANSPORTATION PRISONERS, 1908.                 |                |          |          |
| Jan. ....  | Sundry Bills.....                               | Ord. 5520      | 43 20    |          |
| Feb. ....  | " " .....                                       | " 5617         | 38 40    |          |
| Mar. . . . | Transfer (cash) to Criminal Sheriff and Depu-   | Ord. 5646      | 170 00   |          |
|            | ties Supplies.....                              |                |          |          |
| June ....  | To Suspense.....                                | " 14126        | 3 65     | 255 25   |
|            |                                                 |                | <hr/>    |          |
| 1909       | MEALS TO JURORS, 1908.                          |                |          |          |
| Jan. ....  | Sundry Bills.....                               | Ord. 5520      | 33 90    |          |
| Feb. ....  | " " .....                                       | " 5642         | 252 45   | 286 35   |
|            |                                                 |                | <hr/>    |          |
| 1909       | CIVIL SHERIFF, COURT OF APPEAL<br>1908          |                |          |          |
| Jan. ....  | B. McMurray Ex Civil Sheriff, attendance Ord.   | 5520.....      | 200 00   |          |
|            | Louis Knop, Civil Sheriff, attendance Ord. 5549 |                | 60 00    |          |
| June ....  | To Suspense.....                                | " 14126        | 140 00   | 400 00   |
|            |                                                 |                | <hr/>    |          |

## EXPENDITURES.

|           |                                                          |             |             |
|-----------|----------------------------------------------------------|-------------|-------------|
| 1909      | CIVIL SHERIFF, CIVIL DISTRICT COURT, 1908.               |             |             |
| Jan. .... | B. McMurray, Ex Civil Sheriff, attendance Ord. 5520..... | \$ 1,300 00 |             |
|           | Louis Knop, Civil Sheriff, attendance Ord. 5549          | 225 00      |             |
|           |                                                          |             | \$ 1,525 00 |
| 1909      | PUBLIC PRINTING, 1908.                                   |             |             |
| Jan. .... | Sundry Bills, Ord. 5325-5362-5382-5424-5549              | 1,751 76    |             |
| Feb. .... | Sundry Bills.....Ord. 5617                               | 154 45      |             |
| June .... | To Suspense.....14126                                    | 182 42      |             |
|           |                                                          |             | 2,088 63    |
| 1909      | PRINTING OFFICIAL JOURNAL, 1908.                         |             |             |
| Jan. .... | New Orleans Item.....Ord. 5520                           | 92 22       |             |
| Feb. .... | " " " .....Ord. 5617-5642                                | 1,414 42    |             |
| June .... | To Suspense.....Ord. 14126                               | 3,732 84    |             |
|           |                                                          |             | 5,239 48    |
| 1909      | MAYOR'S OFFICE, SUPPLIES, 1908.                          |             |             |
| Jan. .... | Sundry Bills, Supplies.....Ord. 5520                     | 10 00       |             |
| June .... | " " " .....Ord. 5484-5617-5520                           | 71 50       |             |
|           |                                                          |             | 81 50       |
| 1909      | COMPTROLLER'S OFFICE SALARIES, 1908                      |             |             |
| June .... | To Suspense.....Ord. 14126                               | 3 30        |             |
|           |                                                          |             | 3 30        |
| 1909      | COMPTROLLER'S OFFICE, SUPPLIES, 1908                     |             |             |
| Jan. .... | Sundry Bills, Supplies.....Ord. 5520-5593                | 37 20       |             |
|           |                                                          |             | 37 20       |
| 1909      | MAKING TAX BILLS, 1908.                                  |             |             |
| Jan. .... | Sundry Bills, Supplies.....Ord. 5520                     | 69 90       |             |
| Mar. .... | " " " ..... " 5670                                       | 4 25        |             |
| June .... | To Suspense..... " 14126                                 | 36 86       |             |
|           |                                                          |             | 111 01      |

|           |                                                                    |           |           |
|-----------|--------------------------------------------------------------------|-----------|-----------|
| 1909      | TREASURER'S OFFICE, SALARIES, 1908                                 |           |           |
| Feb. .... | Transfer (cash) to Supply account...Ord. 5575                      | \$ 667 84 | \$ 667 84 |
| 1909      | TREASURER'S OFFICE, SUPPLIES, 1908                                 |           |           |
| Jan. .... | Sundry Bills, Supplies.....Ord. 5520-5593                          | 194 75    |           |
| Feb. .... | " " " " " 5617-5642                                                | 3 10      |           |
| May ....  | Transfer (cash) to Filing Cases Treasurers<br>Office.....Ord. 5647 | 638 04    | 835 89    |
| 1909      | REGISTRATION OFFICE, SUPPLIES, 1908                                |           |           |
| Jan. .... | Sundry Bills, Supplies.....Ord. 5520                               | 8 05      |           |
| June .... | To Suspense..... " 14126                                           | 5 65      | 13 70     |
| 1909      | COUNCIL CHAMBER, SALARIES, 1908.                                   |           |           |
| June .... | To Suspense.....Ord. 14126                                         | 12        | 12        |
| 1909      | COUNCIL CHAMBER, SUPPLIES, 1908.                                   |           |           |
| Jan. .... | Sundry Bills, Supplies.....Ord. 5520                               | 8 35      |           |
| Feb. .... | " " " " " 5617                                                     | 99 25     | 107 60    |
| 1909      | COUNCIL CHAMBER, SERGEANT<br>AT ARMS, SUPPLIES, 1908.              |           |           |
| June .... | To Suspense.....Ord. 14126                                         | 2 25      | 2 25      |
| 1909      | COUNCILMENS SALARIES, 1908.                                        |           |           |
| June .... | To Suspense.....Ord. 14126                                         | 10 00     | 10 00     |
| 1909      | CITY HALL BUILDING, SALARIES, 1908                                 |           |           |
| June .... | To Suspense.....Ord. 14126                                         | 16        | 16        |

## EXPENDITURES.

|           |                                                    |           |  |           |
|-----------|----------------------------------------------------|-----------|--|-----------|
| 1909      | CITY HALL BUILDING, SUPPLIES 1908                  |           |  |           |
| Jan. .... | Sundry Bills, Supplies.....Ord. 5520               | \$ 143 30 |  |           |
| Feb. .... | " " " " " " 5617                                   | 50 00     |  |           |
| Apr. .... | " " " " " " 5756                                   | 43 50     |  |           |
|           |                                                    |           |  | \$ 236 80 |
| 1909      | CITY ATTORNEYS OFFICE, SALARIES<br>1908            |           |  |           |
| June .... | To Suspense.....Ord. 14126                         | 150 08    |  | 150 08    |
| 1909      | CITY ATTORNEYS OFFICE, SUPPLIES<br>1908            |           |  |           |
| Jan. .... | Sundry Bills, Supplies.....Ord. 5520               | 28 80     |  |           |
| Feb. .... | " " " " " " 5642                                   | 29 85     |  |           |
| June .... | To Suspense....." 14126                            | 3 10      |  | 61 75     |
| 1909      | CITY ATTORNEYS, TRANSCRIPT,<br>STAMPS, ETC., 1908. |           |  |           |
| June .... | To Suspense.....Ord. 14126                         | 103 25    |  | 103 25    |
| 1909      | COMMISSIONER PUBLIC WORKS,<br>SALARIES, 1908.      |           |  |           |
| June .... | To Suspense.....Ord. 14126                         | 04        |  | 04        |
| 1909      | MATERIAL, 1908.                                    |           |  |           |
| Jan. .... | Sundry Bills, Material & Supplies...Ord. 5549      | 4,497 34  |  |           |
| Feb. .... | " " " " " " 5642                                   | 497 03    |  |           |
| Mar. .... | " " " " " " 5642                                   | 17 25     |  |           |
| June .... | To Suspense....." 14126                            | 20        |  | 5,011 82  |
| 1909      | STREET WAGES, CARTS, ETC., 1908.                   |           |  |           |
| Jan. .... | Pay Roll, 2nd. half December.....                  | 9,534 77  |  |           |
| June .... | To Suspense.....Ord. 14126                         | 28        |  | 9,535 05  |



## EXPENDITURES.

|           |                                                                                     |           |           |
|-----------|-------------------------------------------------------------------------------------|-----------|-----------|
| 1909      | PAVING AND REPAIRS, 1908.                                                           |           |           |
| Jan. .... | Pay Roll, 2nd. half December.....                                                   | \$ 767 00 |           |
| June .... | To Suspense.....Ord. 14126                                                          | 40        |           |
|           |                                                                                     |           | \$ 767 40 |
| 1909      | GARBAGE, 1908.                                                                      |           |           |
| Jan. .... | Pay Roll, 2nd. half December .....                                                  | 4,723 25  |           |
|           | Towing.....Ord. 5520-5593                                                           | 1,300 00  |           |
|           | Sundry Bills, Material & Supplies " 5514-5593                                       | 1,374 25  |           |
| Feb. .... | " " " " " 5642                                                                      | 871 23    |           |
| Mar. .... | " " " " " 5670                                                                      | 2,857 25  |           |
|           | Towing....." 5670                                                                   | 660 00    |           |
| June .... | To Suspense....." 14126                                                             | 7 80      |           |
|           |                                                                                     |           | 11,793 78 |
| 1909      | LUMBER, 1908.                                                                       |           |           |
| Jan. .... | Sundry Bills, Lumber.....Ord. 5514-5549-5593                                        | 4,908 42  |           |
| Feb. .... | " " " " " 5642                                                                      | 401 42    |           |
| June .... | To Suspense....." 14126                                                             | 01        |           |
|           |                                                                                     |           | 5,309 85  |
| 1909      | CITY ENGINEERS OFFICE, SALARIES<br>1908                                             |           |           |
| Feb. .... | Transfer (cash) to Rearrangement City Engi-<br>neers Department 1909... ..Ord. 5618 | 566 58    |           |
|           |                                                                                     |           | 566 58    |
| 1909      | CITY ENGINEERS OFFICE, SUPPLIES,<br>1908                                            |           |           |
| Jan. .... | Sundry Bills, Supplies.....Ord. 5549                                                | 205 88    |           |
| June .... | To Suspense....." 14126                                                             | 1 12      |           |
|           |                                                                                     |           | 207 00    |
| 1909      | CORONERS OFFICE, SALARIES, 1908                                                     |           |           |
| June .... | To Suspense.....Ord. 14126                                                          | 15 08     |           |
|           |                                                                                     |           | 15 08     |

## EXPENDITURES

|           |                                                   |             |           |
|-----------|---------------------------------------------------|-------------|-----------|
| 1909      | CORONERS OFFICE SUPPLIES, 1908.                   |             |           |
| Jan.....  | Sundry Bills, Supplies.....                       | \$ 113 60   |           |
| Feb. .... | " " " .....                                       | 7 28        |           |
| June .... | To Suspense.....Ord. 14126                        | 260 61      | \$ 381 49 |
|           |                                                   | <hr/>       |           |
| 1909      | MORGUE, REPAIRS & SUPPLIES, 1908.                 |             |           |
| Jan. .... | Sundry Bills, Repairs & Supplies Ord. 5514-5520   | 79 88       |           |
| Feb. .... | " " " " " 5514-5520                               | 3 55        |           |
| June .... | To Suspense....."                                 | 14126 38 51 | 121 94    |
|           |                                                   | <hr/>       |           |
| 1909      | CLERK CRIMINAL DISTRICT COURT,<br>SUPPLIES, 1908. |             |           |
| Jan ....  | Sundry Bills.....Ord. 5549                        | 88 70       | 88 70     |
|           |                                                   | <hr/>       |           |
| 1909      | CRIMINAL SHERIFF AND DEPUTIES,<br>SALARIES, 1908. |             |           |
| June .... | To Suspense.....Ord. 14126                        | 32          | 32        |
|           |                                                   | <hr/>       |           |
| 1909      | CRIMINAL SHERIFF AND DEPUTIES,<br>SUPPLIES, 1908. |             |           |
| Jan. .... | Sundry Bills.....Ord. 5424                        | 11 05       |           |
| Feb. .... | " " " " " 5617                                    | 169 20      | 180 25    |
|           |                                                   | <hr/>       |           |
| 1909      | JURY COMMISSIONERS, SUPPLIES, 1908.               |             |           |
| Jan. .... | Sundry Bills.....Ord. 5514                        | 75          | 75        |
|           |                                                   | <hr/>       |           |
| 1909      | BOARD OF ASSESSORS, SUPPLIES, 1908.               |             |           |
| Jan. .... | Sundry Bills.....Ord. 5520-5549                   | 32 75       | 32 75     |
|           |                                                   | <hr/>       |           |

## EXPENDITURES.

|            |                                                              |          |          |
|------------|--------------------------------------------------------------|----------|----------|
| 1909       | DISTRICT ATTORNEYS OFFICE,<br>SALARIES, 1908.                |          |          |
| June ..... | To Suspense.....Ord. 14126                                   | \$ 80 20 | \$ 80 20 |
| 1909       | DISTRICT ATTORNEY, FEES, 1908.                               |          |          |
| Jan. ....  | St. Clair Adams, D. A. Fees December.....                    | 895 00   |          |
|            | J. Porter Parker, Ex., D. A. " bal., October.....            | 550 00   |          |
|            | " " " " " November.....                                      | 1,100 00 |          |
|            | " " " " " December.....                                      | 395 00   |          |
| June ..... | " " " " " balance due.....                                   | 950 00   | 3,890 00 |
| 1909       | RECORDERS COURTS, SALARIES, 1908.                            |          |          |
| June ..... | To Suspense.....Ord. 14126                                   | 173 00   | 173 00   |
| 1909       | RECORDERS COURTS, SUPPLIES, 1908.                            |          |          |
| Jan. ....  | Sundry Bills.....Ord. 5549                                   | 32 00    |          |
| June ....  | To Suspense....." 14126                                      | 1 05     | 33 05    |
| 1909       | COMMISSIONER POLICE AND PUBLIC<br>BUILDINGS, SALARIES, 1908  |          |          |
| Feb. ....  | Transfer (cash) to supply acount. ..Ord. 5507                | 990 00   |          |
| June ..... | To Suspense....." 14126                                      | 21 08    | 1,011 08 |
| 1909       | COMMISSIONER POLICE AND PUBLIC<br>BUILDINGS, SUPPLIES, 1908. |          |          |
| Jan. ....  | Sundry Bills, Supplies.....                                  | 3,187 76 |          |
| Feb. ....  | " " " .....                                                  | 1,514 53 |          |
| June ....  | To Suspens .....Ord. 14126                                   | 78       | 4,703 07 |

## EXPENDITURES.

|            |                                                                       |          |          |
|------------|-----------------------------------------------------------------------|----------|----------|
| 1909       | DELINQUENT TAX DEPARTMENT,<br>SALARIES, 1908.                         |          |          |
| Apr. ....  | Transfer (cash) to Treasurers Office, Supplies<br>Ord. 5575-5725..... | \$ 31 25 | \$ 31 25 |
| 1909       | REPAIRS NOTARIAL ARCHIVES, 1908.                                      |          |          |
| Mar. ....  | Sundry Bills, Binding.....Ord. 5670                                   | 11 00    | 11 00    |
| 1909       | NOTARIAL ARCHIVES, SUPPLIES, 1908.                                    |          |          |
| Jan.....   | Sundry Bills, Supplies.....Ord. 5520                                  | 17 25    |          |
| June ....  | To Suspense..... " 14126                                              | 05       | 17 30    |
| 1909       | CITY CRIMINAL COURTS, SALARIES,<br>1908                               |          |          |
| June ....  | To Suspense.....Ord. 14126                                            | 86 68    | 86 68    |
| 1909       | CITY CRIMINAL COURTS, SUPPLIES,<br>1908                               |          |          |
| Jan.....   | Sundry Bills, Supplies.....Ord 5549                                   | 6 20     |          |
| Feb .....  | " " " " " 5642                                                        | 15 00    |          |
| June ....  | To Suspense..... " 14126                                              | 2 40     | 23 60    |
| 1909       | REGISTRAR OF VOTERS, PRIMARY<br>ELECTION, 1908.                       |          |          |
| June. .... | To Suspense.....Ord. 14126                                            | 100 00   | 100 00   |
| 1909       | CIVIL SERVICE COMMISSIONERS,<br>SUPPLIES, 1908.                       |          |          |
| Jan.....   | Sundry Bills, Supplies.....Ord. 5052                                  | 147 46   |          |
| Apr. ....  | " " Printing Report. .... " 5052                                      | 178 32   | 325 78   |

## EXPENDITURES.

## 1909 ASPHALT PLANT, SUPPLIES, 1908.

|            |                                               |             |             |
|------------|-----------------------------------------------|-------------|-------------|
| Jan.....   | Sundry Bills, Supplies & Material...Ord. 5549 | \$ 7,373 62 |             |
| Feb. ....  | " " " " " 5549                                | 7 65        |             |
| Mar. . . . | " " " " Ord. 5549-5670                        | 96 00       |             |
|            |                                               | <hr/>       | \$ 7,477 27 |

## 1909 ASPHALT PLANT, SALARIES, 1908.

|           |                                                                          |        |        |
|-----------|--------------------------------------------------------------------------|--------|--------|
| Jan.....  | Pay Roll, 2nd. half December.....Ord. 3812                               | 408 10 |        |
| Mar. .... | Transfer (cash) to Opening Newton St " 5664                              | 164 03 |        |
|           | " " to Repairs City Park Ave " 5664                                      | 200 00 |        |
|           | Transfer (cash) to Rearrangement City Engineers Department.....Ord. 5664 | 200 00 |        |
|           |                                                                          | <hr/>  | 972 13 |

## 1909 REFUNDING FISCAL AGENTS, 1908.

|            |                            |        |        |
|------------|----------------------------|--------|--------|
| June ..... | To Suspense.....Ord. 14126 | 777 61 |        |
|            |                            | <hr/>  | 777 61 |

## 1909 REPAIRS FIRE ALARM SYSEM, 1908.

|            |                                        |        |          |
|------------|----------------------------------------|--------|----------|
| Jan.....   | Pay Roll, Laborers, etc.....           | 353 00 |          |
|            | Sundry Bills, Material & Repairs.....  | 120 03 |          |
| Feb. ....  | Pay Roll, Laborers, etc.....           | 149 25 |          |
|            | Sundry Bills, Material & Repairs.....  | 714 24 |          |
| Mar. ....  | Pay Roll, Laborers, etc.....           | 53 60  |          |
|            | Sundry Bills, Material & Repairs ..... | 822 01 |          |
| Apr. ....  | Pay Roll, Laborers, etc.....           | 201 50 |          |
|            | Sundry Bills, Material & Repairs.....  | 116 81 |          |
| May. ....  | Pay Roll, Laborers, etc.....           | 291 40 |          |
|            | Sundry Bills, Material & Repairs.....  | 198 96 |          |
| June ....  | Pay Roll, Laborers.....                | 201 14 |          |
|            | Sundry Bills, Material & Repairs.....  | 83 62  |          |
| July ..... | " " " " .....                          | 889 33 |          |
|            |                                        | <hr/>  | 4,194 89 |

1909 IMPROVEMENTS, METAIRIE ROAD,  
1908

|            |                            |       |       |
|------------|----------------------------|-------|-------|
| June. .... | To Suspense.....Ord. 14126 | 82 50 |       |
|            |                            | <hr/> | 82 50 |



## EXPENDITURES.

|           |                                                                 |        |           |
|-----------|-----------------------------------------------------------------|--------|-----------|
| 1909      | FIREMENS PENSION FUND, 1908.                                    |        |           |
| Apr. .... | Board of Trustees Firemens Pension & Relief Fund..... Ord. 5696 | 136 82 |           |
| June .... | To Suspense..... " 14126                                        | 14 06  |           |
|           |                                                                 |        | \$ 150 88 |
| 1909      | BOARD OF PRISONS AND ASYLUMS COMMISSION, SUPPLIES, 1908.        |        |           |
| July .... | Board of Commissioners Prisons & Asylums Ord. 5973.....         | 100 00 |           |
|           |                                                                 |        | 100 00    |
| 1909      | CITY HALL PLATFORM, 1908.                                       |        |           |
| June .... | To Suspense..... Ord. 14126                                     | 74 50  |           |
|           |                                                                 |        | 74 50     |
| 1909      | BLANKETS ETC., PARISH PRISON, 1908.                             |        |           |
| June .... | To Suspense 1908 .....                                          | 62     |           |
|           |                                                                 |        | 62        |
| 1909      | CLOTHING INSANE, 1908.                                          |        |           |
| Feb. .... | Sundry Bills, Supplies..... Ord. 5642                           | 48 75  |           |
| June .... | To Suspense..... " 14126                                        | 49     |           |
|           |                                                                 |        | 49 24     |
| 1909      | COURT OF APPEAL, SUPPLIES, 1908.                                |        |           |
| Feb. .... | Sundry Bills, Supplies..... Ord. 5617                           | 133 25 |           |
| June .... | To Suspense..... " 14126                                        | 16 75  |           |
|           |                                                                 |        | 150 00    |
| 1909      | WAREHOUSE RENT, CONSTABLE FIRST CITY COURT, 1908.               |        |           |
| June .... | To Suspense..... Ord. 14126                                     | 10 00  |           |
|           |                                                                 |        | 10 00     |

## EXPENDITURES

|            |                                                                                      |           |           |
|------------|--------------------------------------------------------------------------------------|-----------|-----------|
| 1909       | REBINDING BOOKS, CIVIL DISTRICT COURT, 1908.                                         |           |           |
| May .....  | Sundry Bills, Rebinding.....Ord. 5827                                                | \$ 11 60  | \$ 11 60  |
| 1909       | BALANCE DUE CONSTRUCTION ASPHALT PLANT, 1908.                                        |           |           |
| June ..... | To Suspense.....Ord. 14126                                                           | 28 39     | 28 39     |
| 1909       | PRINTING POLL TAX BOOKS, 1908.                                                       |           |           |
| June ..... | To Suspense.....Ord. 14126                                                           | 68 00     | 68 00     |
| 1909       | PUBLIC BELT RAIL ROAD, 1908.                                                         |           |           |
| Apr. ....  | Public Belt R. R. Commission, Appropriation for construction purposes. ....Ord. 5672 | 25,000 00 | 25,000 00 |
| 1909       | ELECTION EXPENSES, 1908.                                                             |           |           |
| Jan .....  | Subregistration Office Rent.....Ord. 5520-5484                                       | 45 00     |           |
| May ...    | Sundry Bills, election books, barriers, etc. Ord. 5827 .....                         | 197 14    |           |
| June ..... | Supplemental Pay Roll.....Ord. 5435                                                  | 3 00      |           |
|            | To Suspense....." 14126                                                              | 220 61    | 465 75    |
| 1909       | REPAIRS MARKETS, 1908.                                                               |           |           |
| Jan.....   | Pay Roll, Laborers, etc.....Ord. 4544                                                | 10 00     |           |
| Feb. ....  | Sundry Bills, Lumber....." 5642                                                      | 105 00    |           |
|            | Pay Roll, Laborers....." 4544                                                        | 26 00     |           |
| Mar. ....  | Sundry Bills, Lumber & Painting... " 5684                                            | 56 38     |           |
| Apr. ....  | " " Material....." 5684                                                              | 1 55      |           |
| June.....  | To Suspense....." 14126                                                              | 4 08      | 203 01    |

## EXPENDITURES.

|            |                                                                                                       |          |  |           |
|------------|-------------------------------------------------------------------------------------------------------|----------|--|-----------|
| 1909       | IMPROVEMENTS PARISH PRISON AND<br>HOUSE OF DETENTION, 1908.                                           |          |  |           |
| Feb. ....  | Sundry Bills, Material and Repairs..Ord. 5642                                                         | \$ 21 73 |  |           |
| Apr. ....  | " " " " " 5755                                                                                        | 126 34   |  |           |
| June. .... | To Suspense..... " 14126                                                                              | 17       |  |           |
|            |                                                                                                       |          |  | \$ 148 24 |
| 1909       | REPAIRS SHELL STREETS, SIXTEENTH<br>WARD, 1908.                                                       |          |  |           |
| Sept. .... | Transfer (cash) to account Repairs 9th. Precinct<br>Police Station.....Ord. 5579                      | 1,505 00 |  | 1,505 00  |
| 1909       | REPAIRS BROAD AND HAGAN AVENUE<br>BRIDGES, OLD BASIN, 1908.                                           |          |  |           |
| June. .... | To Suspense.....Ord. 14126                                                                            | 13 00    |  | 13 00     |
| 1909       | REPAIRS FRENCH FISH MARKET, 1908.                                                                     |          |  |           |
| June. .... | To Suspense.....Ord. 14126                                                                            | 8 55     |  | 8 55      |
| 1909       | DOG TAG FUND, 1908.                                                                                   |          |  |           |
| Feb. ....  | Louisiana State Society Prevention Cruelty to<br>Animals, Appropriation under Act 179 of<br>1906..... | 447 50   |  | 447 50    |
| 1909       | LICENSES, 1908.                                                                                       |          |  |           |
| Feb. ....  | E. T. George, Refund.....Ord. 5645                                                                    | 30 00    |  |           |
| Nov. ....  | C. H. McAllister, G. L. Dupre, Refund " 6178                                                          | 300 00   |  |           |
|            | Dryden Williams, " " " 6178                                                                           | 300 00   |  |           |
|            | J. Schaeffer, " " " 6178                                                                              | 150 00   |  |           |
| Dec. ....  | Bernart & Duen..... " 6267                                                                            | 150 00   |  |           |
|            | C. Philips..... " 6277                                                                                | 150 00   |  |           |
|            |                                                                                                       |          |  | 1,080 00  |

## EXPENDITURES.

| 1909      |                                                                                     | CRIMINAL SHERIFF AND CLERKS OF COURT, 1908. |        |
|-----------|-------------------------------------------------------------------------------------|---------------------------------------------|--------|
| Jan. .... | Arthur Hagnett, Material Witness... Ord. 5520                                       | \$                                          | 31 50  |
|           | Wm. E. Clark, " " " " 5520                                                          |                                             | 33 00  |
|           | John Fartel, " " " " 5520                                                           |                                             | 22 00  |
|           | Chas. J. Koop, half fine..... " 5520                                                |                                             | 12 50  |
|           | Seagt. G. C. Mullen & Officer C. Merrett, half fine..... Ord. 5520                  |                                             | 12 50  |
|           | T. McC. Hyman, costs..... " 5520                                                    |                                             | 20 00  |
|           | Sam. Livingston Intepreter..... " 5520                                              |                                             | 5 00   |
|           | Detectives W. P. Methe & Jno. Dantonio, half fine..... Ord. 5520                    |                                             | 12 50  |
|           | Dr. E. M. Hummel, prof., service.. " 5520                                           |                                             | 50 00  |
|           | Corporal Jos. Johnson & Officer Theo. Ray, half fine..... Ord. 5520                 |                                             | 12 50  |
|           | Detective D. F. Mounney, half fine... " 5520                                        |                                             | 25 00  |
|           | Dr. J. F. Chretien, prof., service... " 5520                                        |                                             | 50 00  |
|           | Dr. S. F. Mioton, " " " " 5520                                                      |                                             | 50 00  |
|           | Delbert George, Material Witness... " 5520                                          |                                             | 13 50  |
|           | M. J. Long, Criminal Sheriff, incidentals, Ord. 14388.....                          |                                             | 13 00  |
|           | Capt. J. P. Boyle & Officer J. B. Duffour, half fine..... Ord. 5549                 |                                             | 12 50  |
|           | Detective J. W. Gorman, half fine... " 5549                                         |                                             | 25 00  |
|           | Steve J. Elliott, intepreter..... " 5549                                            |                                             | 15 00  |
|           | J. Bird, Material Witness... " 5549                                                 |                                             | 3 00   |
|           | Chas. Young, " " " " 5549                                                           |                                             | 16 00  |
|           | Henry French, Material Witness... " 5514                                            |                                             | 8 00   |
|           | Arthur Mabry, " " " " 5514                                                          |                                             | 8 00   |
|           | Steve J. Elliott, intepreter..... " 5520                                            |                                             | 5 00   |
|           | Patrolman W. S. Price half fine..... " 5593                                         |                                             | 25 00  |
| Feb. .... | Sergt. G. D. Mullen, half fine..... " 5617                                          |                                             | 12 50  |
|           | Wm. Doris, Material Witness..... " 5642                                             |                                             | 12 00  |
|           | Danial Murphy, Material Witness... " 5642                                           |                                             | 3 00   |
|           |                                                                                     |                                             | 508 00 |
| 1909      |                                                                                     | CRIMINAL SHERIFF, BOARD ACCOUNT 1908        |        |
| Jan.....  | M. J. Long, Criminal Sheriff, incidentals. Ord. 394.....                            |                                             | 72 75  |
| Feb. .... | Transfer (cash) to Improvement Parish Prison and House of Detention..... Ord. 12426 |                                             | 218 25 |
|           |                                                                                     |                                             | 291 00 |

## EXPENDITURES.

|           |                                                                                                                                    |           |           |
|-----------|------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 1909      | PUBLIC POUNDS, 1908.                                                                                                               |           |           |
| Jan. .... | T. P. Helwick, 7th. District.....Ord. 6401                                                                                         | \$ 5 00   | \$ 5 00   |
| 1909      | THIRD DISTRICT FERRY FRANCHISE,<br>1908                                                                                            |           |           |
| Feb. .... | Transfer (cash) to Opening Newton Street<br>Ord. 5531.....                                                                         | 527 32    | 527 32    |
| 1909      | CITY HALL ANNEX, 1908.                                                                                                             |           |           |
| Jan. .... | Pay Roll, Architect, balance Dec....Ord. 4129                                                                                      | 213 33    | 213 33    |
| 1909      | ALGIERS VIADUCT, 1908.                                                                                                             |           |           |
| Apr. .... | Ottumwa Bridge Co., Grasser Contracting Co.,<br>trans. Building Algiers Viaduct, on<br>account Certificate No. 6....Ord. 4656-5757 | 1,945 46  | -         |
|           | Ottumwa Bridge Co., on account Certificate<br>No. 6.....Ord. 4656-5757                                                             | 5,369 83  |           |
| June .... | Ottumwa Bridge Co., balance due Certificate<br>No. 6.....Ord. 4656-5757                                                            | 11,420 52 |           |
|           | Ottumwa Bridge Co., Certificate No. 5. Ord.<br>5844.....                                                                           | 13,333 33 | 32,069 14 |
| 1909      | AUDITING CITY GOVERNMENT, 1908.                                                                                                    |           |           |
| Feb. .... | Charles Wermuth & R. C. Lloyd, on account..                                                                                        | 2,000 00  | 2,000 00  |
| 1909      | REPAIRS DERBIGNY STREET, 1908.                                                                                                     |           |           |
| Jan.....  | D. & J. Tranchina, repairs as per Ord. 5399-5514                                                                                   | 251 00    | 251 00    |



## EXPENDITURES.

| 1903       |                                               | ENGINE HOUSE No. 21, 1908.     |          |           |
|------------|-----------------------------------------------|--------------------------------|----------|-----------|
| Mar. ....  | Pay Roll, Laborers, etc. ....                 | Ord. 4544                      | \$ 67 00 |           |
| Apr. ....  | Sundry Bills, Lumber. ....                    | " 5755                         | 129 86   |           |
|            | " " Cement, etc. ....                         | " 5755                         | 61 10    |           |
|            | " " Washers. ....                             | " 5755                         | 4 89     |           |
|            | " " Nails. ....                               | " 5755                         | 2 75     |           |
| May ....   | " " Hardware. ....                            | " 5827                         | 6 25     |           |
|            | " " Woodfiller. ....                          |                                | 5 45     |           |
|            |                                               |                                |          | \$ 277 30 |
| 1909       |                                               | OPENING URSULINE AVENUE, 1908. |          |           |
| Jan. ....  | Pay Roll, Laborers, etc. ....                 | Ord. 5463                      | 1,291 30 |           |
|            | Sundry Bills, Asphalt. ....                   | " 5549                         | 500 94   |           |
|            | " " Cement. ....                              | " 5549                         | 148 59   |           |
|            | " " Pipes. ....                               | " 5549                         | 2 10     |           |
|            | " " Lumber. ....                              | " 5549                         | 5 40     |           |
| Feb. ....  | " " Cement. ....                              | " 5642                         | 331 52   |           |
|            | " " Oil. ....                                 | " 5642                         | 38 55    |           |
|            | " " Material (Asphalt etc) "                  | 5642                           | 238 95   |           |
| Apr. ....  | Transfer (cash) to Municipal Repair Plant.    |                                |          |           |
|            | Material. ....                                | Ord. 5684                      | 24 00    |           |
|            |                                               |                                |          | 2,581 35  |
| 1909       |                                               | FINES AND FEES, 1908.          |          |           |
| Jan. ....  | H. Madel, Special Deputy. ....                | Ord. 5514-5520                 | 10 00    |           |
|            | A. C. Poretto, intepreter. ....               | " 5520                         | 5 00     |           |
|            | Thos. Marullo, " ....                         | " 5520                         | 5 00     |           |
|            | Sam. Pazzini, " ....                          | " 5520                         | 5 00     |           |
|            | W. J. Wall, Special Deputy. ....              | " 5514-5520                    | 10 00    |           |
|            | City Board of Health, (violation health Ord.) |                                |          |           |
|            | Ord. 14881. ....                              |                                | 281 50   |           |
|            | Ernest Stalino, intepreter. ....              | Ord. 5549                      | 5 00     |           |
|            |                                               |                                |          | 321 50    |
| 1909       |                                               | SPECIAL FUND, 1908.            |          |           |
| Mar. ....  | Interstate Trust & Banking Co., for Note of   |                                |          |           |
|            | Administrators of Girod Fund dated 28th,      |                                |          |           |
|            | April 1908, given to provide funds for        |                                |          |           |
|            | repair of House of Refuge on Metairie         |                                |          |           |
|            | Ridge, with interest to 2nd. March 1909.      |                                |          |           |
|            | Ord. 5614. ....                               |                                | 1,073 50 |           |
| Sept. .... | Transfer (cash) to Furnishing City Hall Annex |                                |          |           |
|            | Ord. 5984. ....                               |                                | 4,646 50 |           |
|            |                                               |                                |          | 5,720 00  |

## EXPENDITURES.

| 1909       | SUSPENSE, 1908.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                       |          |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------|
| June ..... | To Rents Engine Houses.....<br>Care of Insane.....<br>Transportation Insane and Lepers.....<br>Criminal Sheriff, Civil District Court.....<br>Mayor's Office, Supplies.....<br>Comptroller's Office, Supplies.....<br>Council Chamber Supplies.....<br>City Hall Building, Supplies.....<br>Criminal Sheriff & Deputies.....<br>Jury Commissioners.....<br>Mayor's Office, Supplies.....<br>Sept. .... Asphalt Plant, Salaries 1908.....<br>Election Expenses.....<br>Emergency.....                                                                                                                               | \$ 90 00<br>1,197 85<br>661 25<br>95 00<br>71 50<br>33 35<br>24 30<br>19 64<br>10 25<br>7 35<br>10 00<br>100 00<br>220 61<br>5,127 01 | 7,668 11 |
| 1909       | EMERGENCY, 1908.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                       |          |
| May .....  | Jos. L. Onorato, Auctioneer, 10 per cent of<br>purchase price of property 2017 & 2019<br>Third, acquired for Engine House Site...                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 152 50                                                                                                                                |          |
| June ..... | E. J. Rolling, Hauling Prisoners.... Ord. 5859<br>Dr. Louis L. Abbott, prof., services. " 5859<br>A. Tujague, 10 per cent of purchase price of<br>property in square bounded by Burgundy,<br>Hospital, Dauphine and Barracks Street-<br>acquired for School Site..... Ord. 5961<br>J. B. Vero & Co., Cleaning Carpets Rugs, etc.<br>Ord. 5973.....                                                                                                                                                                                                                                                                 | 68 00<br>25 00<br>400 00<br>75 00                                                                                                     |          |
| July ..... | Widow Leontine Soniat DuFossat, amount<br>due in connection with purchase of pro-<br>perty in square bounded by Claiborne,<br>Iberville, Derbigny and Bienville Streets.<br>Ord. 5949.....<br>A. W. Hyatt, Stationery Manufacturing Co.,<br>Stationery..... Ord. 5973<br>Jefferson Construction Co., Alterations City<br>Hall..... Ord. 5973<br>Foster Olroyd, cash advanced (Wiring) Ord.<br>5973.....<br>Mrs. M. D. Gould, Inspector Salary 2 months.<br>Ord. 5973.....<br>Meyers Printing House, printing... Ord. 5973<br>Jas. A. Brennan, Commission..... " 5973<br>The Jahncke Navigation Co., Shells. " 5973 | 388 50<br>6 00<br>330 00<br>609 45<br>50 00<br>6 50<br>30 50<br>342 25                                                                |          |

## EXPENDITURES.

| 1909       | EMERGENCY, 1908.<br>Continued.                                                                                                 |             |             |
|------------|--------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
|            | C. C. Hartwell & Co., Ltd. Work Fire Alarm.<br>Ord. 5973.....                                                                  | \$ 27 00    |             |
|            | Demeron-Person Co., Stationery... Ord. 5973                                                                                    | 6 00        |             |
|            | Kaufman, Flonacher & Cahn, Clothing. Ord.<br>5973.....                                                                         | 75 00       |             |
|            | A. Baldwin & Co., Ltd., Hardware.. Ord. 5973                                                                                   | 25 20       |             |
| Aug. ....  | National Municipal League, Subscription, Ord.<br>5973.....                                                                     | 10 00       |             |
| Sept. .... | N. O. Gas Light Co., Services 1908 & 1909.<br>Ord. 5973.....                                                                   | 90 30       |             |
|            | Transfer (cash) to Tenement Commission<br>Salaries.... Ord. 5919                                                               | 240 00      |             |
|            | Transfer (cash) to Municipal Repair Plant,<br>Laborers..... Ord. 5919                                                          | 246 10      |             |
|            | Transfer (cash) to City Criminal Courts, Sa-<br>lararies..... Ord. 5919                                                        | 70 00       |             |
|            | Transfer (cash) to Council Chamber, Salaries.<br>Ord. 5919.....                                                                | 105 00      |             |
|            | Transfer (cash) Juvenile Court, Salaries. Ord.<br>5919.....                                                                    | 1,137 50    |             |
|            | Reynolds & Co., Bricks..... Ord. 5973                                                                                          | 50 00       |             |
|            |                                                                                                                                |             | \$ 4,565 80 |
| 1909       | INTEREST BELT R. R. LOAN, ITEM 6,<br>RESERVE FUND, 1908.                                                                       |             |             |
| July ....  | Canal-Louisiana Bank & Trust Co., additional<br>interest on Certificates Nos. 52, 53, 60, 70.<br>Ord. 3556-4230-5005-5362..... | 5 83        |             |
|            |                                                                                                                                |             | 5 83        |
| 1909       | PAVING CARONDELET STREET, ITEM<br>15 RESERVE FUND, 1908.                                                                       |             |             |
| May ....   | The Barber Asphalt Paving Co.. Paving Car-<br>ondelet St., Josephine to Felicity as per<br>Ord. 4156.<br>Certificate 28.....   | \$ 1,344 60 |             |
|            | Interest on same, Ord. 5799....                                                                                                | 96 93       |             |
|            |                                                                                                                                | 1,441 53    | 1,441 53    |

## EXPENDITURES.

|           |                                                                                                                                                                                                |            |             |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| 1909      | FIRST STREET, ITEM 29, RESERVE<br>FUND, 1908.                                                                                                                                                  |            |             |
| May ..... | The Barber Asphalt Paving Co., Repairing<br>First Street Camp to Chestnut Streets as<br>per Ord. 4200.                                                                                         |            |             |
|           | Certificate No. 1.....                                                                                                                                                                         | \$ 914 31  |             |
|           | “ No. 2.....                                                                                                                                                                                   | 670 73     |             |
|           | Interest on Same.....Ord. 4881                                                                                                                                                                 | 9 46       |             |
|           |                                                                                                                                                                                                |            | \$ 1,594 50 |
| 1909      | FIRST STREET, ITEM 30, RESERVE<br>FUND, 1908.                                                                                                                                                  |            |             |
| May. .... | The Barber Asphalt Paving Co., Sub-Surface<br>Drains, etc., First Street Chestnut Street<br>to St. Charles Avenue.... Ord. 4177                                                                |            |             |
|           | Certificate No. 1.....                                                                                                                                                                         | 11,943 56  |             |
|           | “ No. 2.....                                                                                                                                                                                   | 865 56     |             |
|           | Interest on Same, Ord. 4860....                                                                                                                                                                | 76 49      |             |
|           |                                                                                                                                                                                                |            | 12,885 61   |
| 1909      | FIRST STREET, ITEM 31, RESERVE<br>FUND, 1908.                                                                                                                                                  |            |             |
| June..... | Central Improvement & Contracting Company,<br>Hibernia Bank & Trust Co., John J.<br>Reilley, trans., Sub-Surface Drainage, etc.<br>First Street, Camp to Chestnut Streets as<br>per Ord. 4225. |            |             |
|           | Certificate No. 2 and Interest....                                                                                                                                                             | 161 14     |             |
| Oct. .... | Southern Insurance Co., transferee.                                                                                                                                                            |            |             |
|           | Certificate No. 1.....                                                                                                                                                                         | 2,075 92   |             |
|           | Interest on same, Ord. 4847.....                                                                                                                                                               | 51 90      |             |
|           |                                                                                                                                                                                                |            | 2,288 96    |
| 1909      | COMPLETION MEMORY, MEHLE AND<br>EWING MARKETS, ITEM 32, RESERVE<br>FUND, 1908.                                                                                                                 |            |             |
| Aug. .... | Jos. A. Craven & Co., A. Marx, transferee,<br>Completion Memory, Mehle and Ewing<br>Markets as per Ord 4303.                                                                                   |            |             |
|           | Certificate No. 2.....                                                                                                                                                                         | \$3,437 33 |             |
|           | Interest on same.....                                                                                                                                                                          | 64 92      |             |
|           |                                                                                                                                                                                                | 3,522 25   |             |
|           | Commercial-Germania Bank & Trust Co., trans                                                                                                                                                    |            |             |
|           | Certificate No. 1.....                                                                                                                                                                         | 18,554 58  |             |
|           | Interest on same.....                                                                                                                                                                          | 350 48     |             |
|           |                                                                                                                                                                                                | 18,905 06  |             |
|           | Ord. 4749-4969-5004                                                                                                                                                                            |            | 22,407 31   |



## EXPENDITURES.

|            |                                                                                                                                      |           |             |
|------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|
| 1909       | PAVING PRYTANIA STREET, ITEM 34,<br>RESERVE FUND, 1908.                                                                              |           |             |
| Oct. ....  | The Barber Asphalt Paving Co., Subsurface<br>Drains, etc., Prytania Street as per Ord. 4407                                          |           |             |
|            | Certificate No. 2.....                                                                                                               | 71 61     |             |
|            | “ No. 3.....                                                                                                                         | 9 91      |             |
|            | “ No. 4.....                                                                                                                         | 703 47    |             |
|            | On account No. 1.....                                                                                                                | 41,305 39 |             |
|            |                                                                                                                                      | <hr/>     |             |
|            | Interest on same.....                                                                                                                |           | \$42,090 38 |
|            | Certificate No. 104.....                                                                                                             | 1,256 66  | 1,802 26    |
| Nov. ....  | Interest on same.....                                                                                                                | 8 66      |             |
|            |                                                                                                                                      | <hr/>     |             |
|            |                                                                                                                                      |           | 1,365 32    |
|            |                                                                                                                                      |           | <hr/>       |
|            |                                                                                                                                      |           | \$45,257 96 |
| 1909       | CITY TAX, PERSONAL, 1908.                                                                                                            |           |             |
| Mar. ....  | Pay Roll, Service Clerk.....Ord. 5684                                                                                                | 156 00    |             |
| July ....  | “ “ Keepers..... “ 5973                                                                                                              | 1 50      |             |
|            |                                                                                                                                      | <hr/>     |             |
|            |                                                                                                                                      |           | 157 50      |
| 1909       | CITY TAX REAL ESTATE, 1908.                                                                                                          |           |             |
| Aug. ....  | Samuel Hyman, Refund Tax paid in error Ord.<br>5916.....                                                                             | 25 00     |             |
|            |                                                                                                                                      | <hr/>     |             |
|            |                                                                                                                                      |           | 25 00       |
| 1909       | CITY'S PORTION PAVING SIDEWALKS,<br>1907                                                                                             |           |             |
| Sept. .... | Transfer (cash) to Emergency.....Ord. 14126                                                                                          | 3 00      |             |
|            |                                                                                                                                      | <hr/>     |             |
|            |                                                                                                                                      |           | 3 00        |
| 1909       | DEMOLISHING FISK LIBRARY AND<br>ENGINE HOUSE No. 5, 1907.                                                                            |           |             |
| June ....  | M. Feitel, Solomon Wolf, Attorney, Compre-<br>mise in suit of M. Feitel vs. City of New<br>Orleans, No. 84412, C. D. C.....Ord. 5842 | 2,000 00  |             |
|            |                                                                                                                                      | <hr/>     |             |
|            |                                                                                                                                      |           | 2,000 00    |



## EXPENDITURES.

|           |                                                                                             |          |           |
|-----------|---------------------------------------------------------------------------------------------|----------|-----------|
| 1909      | DELINQUENT LICENSES, EXPENSE, 1907                                                          |          |           |
| Apr. .... | L. H. Joseph, License Inspector.....Ord. 4775                                               | \$ 40 00 |           |
| May ....  | A. W. Hyatt, Stationery Co., Supplies.Ord.4775                                              | 51 75    |           |
|           | R. J. Williams, Supplies..... " 4775                                                        | 20 00    |           |
| June .... | " " " " 4775                                                                                | 15 00    |           |
| July .... | J. T O. Dowd, License Inspector.... " 4775                                                  | 20 00    |           |
|           |                                                                                             |          | \$ 146 75 |
| 1909      | PURCHASE LARRIEUX PROPERTY, 1907                                                            |          |           |
| Mar. .... | Pierre, Emile & Jean Larrieux, for Property<br>at State & Ferret Streets. ....Ord. 5613     | 101 00   |           |
|           |                                                                                             |          | 101 00    |
| 1909      | EMERGENCY ALIMONY, 1907.                                                                    |          |           |
| Jan. .... | S. R. Rhodes, fence.....Ord. 5520                                                           | 24 00    |           |
| Feb. .... | D. & J. Tranchina, Repairs Louisiana Avenue<br>and Tchoupitoulas Street. ....Ord. 5617      | 385 00   |           |
|           | M. D. Gould, service assistant F. I. " 5617                                                 | 40 00    |           |
|           | Schumert & Warfield, Repairs..... " 5617                                                    | 58 00    |           |
|           | Underwood Typewriter Co., Typewriter and<br>Table.....Ord. 5617                             | 92 75    |           |
| Mar. .... | Transfer (cash) to Repairs Tchoupitoulas St.<br>Ord. 5671.....                              | 239 25   |           |
| May ....  | Transfer (cash) Travellers Aid Society. Ord.<br>5697.....                                   | 97 20    |           |
|           |                                                                                             |          | 936 20    |
| 1909      | SURPLUS, 1907.                                                                              |          |           |
| Oct. .... | Chas. E. Wermuth & R. C. Lloyd, Auditing<br>City Government, balance... ..Ord. 6100         | 2,500 00 |           |
|           | Transfer (cash) to                                                                          |          |           |
|           | Repairs Public Buildings, 1909 ..Ord. 6071                                                  | 2,500 00 |           |
|           | ImprovementsOpelousasAve.1909 " 6072                                                        | 440 00   |           |
|           | Repairs Magazine Market, 1909 " 6078                                                        | 3,500 00 |           |
|           | Juvenile Court, Salaries, 1909... " 6070                                                    | 300 00   |           |
|           | Parking Commission,1909..... " 6074                                                         | 3,000 00 |           |
|           | Fumigating Schools, 1909..... " 6073                                                        | 750 00   |           |
|           | Enforcement Sanitary Ord., 1909 " 6073                                                      | 2,520 00 |           |
|           | Repairs Engine House Truck No. 4 and<br>Engine Houses Nos. 10 & 24, 1909..Ord.<br>6077..... | 2,500 00 |           |
|           | J. H. Heslna. Moving Board of Assessors Office<br>Ord. 6116.....                            | 50 00    |           |

## EXPENDITURES.

| 1909      | SURPLUS, 1907.<br>Cotinued.                                                                                                            |           |              |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------|
| Oct. .... | Martin Beherman, Mayor, cash advanced for<br>Factory Inspector Office.....Ord. 6116                                                    | \$ 10 00  |              |
|           | Henry McCall, Fees in sale of Engine House<br>Ord. 6116.....                                                                           | 19 25     |              |
|           | I. D. Moore, City Attorney, Travelling Expenses<br>Ord. 6116.....                                                                      | 100 00    |              |
|           | The Picayune, Subscription 11 Bills..Ord. 6116                                                                                         | 132 00    |              |
|           | Transfer (cash) to                                                                                                                     |           |              |
|           | Repairs St. Peter Streets, 1909..Ord. 6162                                                                                             | 2,400 00  |              |
|           | City Attorney's Office Salaries, 1909..Ord.<br>6155.....                                                                               | 100 00    |              |
|           | Audubon Monument, 1909.....Ord. 6152                                                                                                   | 1,350 00  |              |
|           | Draining Elmira and other Streets, 1909<br>Ord. 6141.....                                                                              | 500 00    |              |
|           | Bridge over Claiborne Canal, 1909..Ord.<br>6139.....                                                                                   | 327 00    |              |
|           | Repairs Dante Street, 1909.....Ord. 6137                                                                                               | 800 00    |              |
|           | Repairs Roadway New Basin Canal, 1909<br>Ord. 6135.....                                                                                | 500 00    |              |
|           | Repairs Sidewalks Washington Square,<br>1909.....Ord. 6128                                                                             | 630 00    |              |
|           | Lumber, 1909..... " 6126                                                                                                               | 700 00    |              |
|           | Street Sweepers, 1909..... " 6126                                                                                                      | 1,000 00  |              |
|           | Street Wages, Carts, etc., 1909.. " 6126                                                                                               | 5,774 00  |              |
|           | Repairs Music and other Streets, 1909..Ord.<br>6105.....                                                                               | 1,500 00  |              |
| Nov. .... | Farley S. Vincent, Stenographer, Building<br>Code Commission.. ..Ord. 6116                                                             | 150 00    |              |
|           | Transfer (cash) to                                                                                                                     |           |              |
|           | Grading W. C. Flower, School, 1909..Ord.<br>6196.....                                                                                  | 1,300 00  |              |
|           | Miscellaneous, 1909.....Ord. 6195                                                                                                      | 2,500 00  |              |
|           | Civil Service Commission, Supplies, 1909<br>Ord. 6195.....                                                                             | 300 00    |              |
|           | Repairs Public Buildings, 1909.. Ord. 6195                                                                                             | 5,000 00  |              |
|           | Inspector Factories, Salaries, 1909 " 6184                                                                                             | 270 00    |              |
|           | City Attorneys Office, Salaries, 1909..Ord.<br>6175.....                                                                               | 50 00     |              |
|           | Mayor's Office, Salaries, 1909.. Ord. 6175                                                                                             | 20 00     |              |
|           | Repairs Footwalks Margaret Place, 1909<br>Ord. 6182.....                                                                               | 400 00    |              |
|           | Addition McDonogh No. 15 School, 1909<br>Ord. 6179.....                                                                                | 5,500 00  |              |
| Dec. .... | Repairs Entrance Washington Cemetery,<br>1909.....Ord. 6165                                                                            | 125 00    |              |
|           | Craven & Barker, Real Estate Agents, 10 per<br>cent of purchase price of 2 lots in square<br>Canal Gayoso, Cleveland and Dupre Streets | 600 00    |              |
|           | D. & J. Tranchina, Shell Bills.....Ord. 6227                                                                                           | 12,169 10 |              |
|           |                                                                                                                                        |           | \$ 62,286 35 |

## EXPENDITURES.

|            |                                                                       |           |           |
|------------|-----------------------------------------------------------------------|-----------|-----------|
| 1909       | CITY TAX, REAL ESTATE, 1907.                                          |           |           |
| July ..... | Pay Roll, Service Clerk.....Ord. 5973                                 | \$ 272 50 |           |
| Aug. ....  | R. M. Taylor, cash advanced....." 6018                                | 6 85      |           |
|            | Samuel Hyman, refund Tax paid in error.Ord. 5916.....                 | 16 00     |           |
|            |                                                                       |           | \$ 295 35 |
| 1909       | REPAIRS CITY ARCHIVES, 1906.                                          |           |           |
| Mar. ....  | Jurgens & Dies, Rebinding... ..Ord. 5684                              | 72 00     |           |
| June. .... | " " " " " " 5859                                                      | 78 00     |           |
|            |                                                                       |           | 150 00    |
| 1909       | MORGUE ALTERATIONS AND SUPPLIES<br>1906                               |           |           |
| Mar. ....  | Sterns Foundry & Machinery Co., for altera-<br>tions at Morgue        |           |           |
|            | Certificate No. 1.....Ord. 4995                                       | 498 00    |           |
|            | " No. 1....." 4998                                                    | 240 00    |           |
|            | Interest on both.....                                                 | 52 19     |           |
|            |                                                                       |           | 790 19    |
| 1909       | STABLE HOUSE OF DETENTION, 1906                                       |           |           |
| Apr. ....  | A. Baldwin & Co. Ltd. Rollers.....Ord. 5755                           | 1 70      |           |
| May ....   | L. R. Sassinot, Hardware....." 5827                                   | 19 30     |           |
|            |                                                                       |           | 21 00     |
| 1909       | THIRD DISTRICT MARKET FRANCHISE<br>1906                               |           |           |
| Sept. .... | Transfer (cash) to Repairs Elysian Fields Ave.<br>Ord. 5596-5840..... | 500 00    |           |
|            |                                                                       |           | 500 00    |

## EXPENDITURES.

|            |                                                                                                                                                                                                                                                                                                                                                                                                                      |             |             |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 1909       | OUTSTANDING CERTIFICATES,<br>UNPROVIDED FOR, 1906.                                                                                                                                                                                                                                                                                                                                                                   |             |             |
| Apr. ....  | Ayers Asphalt Paving Co., S. E. Carpenter,<br>Cashier, Bank of N. America, Transferee,<br>Walker B. Spencer, Attorney, Paving<br>River Side North Rampart Street, St. Louis<br>to Esplanade Avenue. On account of<br>balance due on contract for Paving under<br>Ord. 15376, C. S. as compromise in suit of<br>National Bank of N. America vs. City New<br>Orleans. No 13259, U. S. Circuit Court.<br>Ord. 5784..... | \$ 2,800 00 |             |
| June ....  | Transfer (cash) to Water Connections Public<br>Markets, 1909.....Ord. 5828                                                                                                                                                                                                                                                                                                                                           | 1,450 00    |             |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                      |             | \$ 4,250 00 |
| 1909       | SURPLUS 1906.                                                                                                                                                                                                                                                                                                                                                                                                        |             |             |
| Sept. .... | Transfer (cash) to<br>Sixth Ward School Site, 1909....Ord. 5961                                                                                                                                                                                                                                                                                                                                                      | 4,000 00    |             |
|            | Rearrangement Treasurers Office, 1900.<br>Ord. 5983.....                                                                                                                                                                                                                                                                                                                                                             | 5,000 00    |             |
| Nov. ....  | Addition McDonogh No. 15 School, 1909.<br>Ord. 6179.....                                                                                                                                                                                                                                                                                                                                                             | 9,500 00    |             |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                      |             | 18,500 00   |
| 1909       | CITY'S PORTION PAVING SIDEWALKS,<br>ITEM, 46 RESERVE FUND, 1906.                                                                                                                                                                                                                                                                                                                                                     |             |             |
| Jan. ....  | General Contract Co., Banquets, etc., Patton<br>Street Exposition Boulevard to Joseph St.<br>Ord. 5236. Certificate No. 1, Ord. 5516                                                                                                                                                                                                                                                                                 | 486 47      |             |
| Feb. ....  | General Contract Co., Banquets, etc., Patton<br>Street Exposition Boulevard to Joseph St.<br>Ord. 5236. Certificate No. 2, Ord. 5594                                                                                                                                                                                                                                                                                 | 454 30      |             |
| Apr. ....  | Christopher Hyland, Banquets Eleanore St.,<br>St. Charles to Prytania Streets..Ord. 5729<br>Certificate No. 1, Ord. 5729....                                                                                                                                                                                                                                                                                         | 1,215 88    |             |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                      |             | 2,156 65    |
| 1909       | CITY TAX, 1906.                                                                                                                                                                                                                                                                                                                                                                                                      |             |             |
| Aug. ....  | Samuel Hyman, refund Tax paid in error.Ord.<br>5916.....                                                                                                                                                                                                                                                                                                                                                             | 16 00       |             |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                      |             | 16 00       |



## EXPENDITURES

| 1909       | PURCHASING POLLING BOOTHS, 1905                           |          |           |
|------------|-----------------------------------------------------------|----------|-----------|
| Feb. ....  | M. Picheloups, cash advanced.....Ord. 5642                | \$ 12 00 |           |
|            | J. V. Roca, Lumber....." 5642                             | 67 48    |           |
| Apr. ....  | Pay Roll, Laborers, etc....." 4544                        | 8 20     |           |
|            | Sundry Bills Material Ord. 5642.....                      | 17 50    |           |
|            |                                                           | <hr/>    | \$ 105 18 |
| 1909       | SURPLUS, 1905.                                            |          |           |
| Mar. ....  | Transfer (cash) to                                        |          |           |
|            | Iron Fence Lafayette Cemetery, 1909.Ord.                  |          |           |
|            | 5666.....                                                 | 350 00   |           |
|            | Board Fence Carrollton Cemetery, 1909                     |          |           |
|            | Ord. 5666.....                                            | 125 00   |           |
|            | Rearrangement Clerk of Council Office,                    |          |           |
|            | 1909.....Ord. 5666                                        | 668 63   |           |
| May ....   | Adding Machines Comptroller's Office, 1909                |          |           |
|            | Ord. 5666.....                                            | 432 50   |           |
| June ....  | Rearrangement Comptroller's Office, 1909                  |          |           |
|            | Ord. 5666.....                                            | 1,067 50 |           |
|            | Comptroller's Office, Salaries, 1909..Ord.                |          |           |
|            | 5882.....                                                 | 700 00   |           |
|            | Opening St. Bernard Ave., 1909 Ord. 5862                  | 225 00   |           |
|            | District Attorney, Typewriter, 1909.Ord.                  |          |           |
|            | 5850.....                                                 | 100 00   |           |
| Sept. .... | DeSaix Park Commission, 1909..Ord. 5915                   | 300 00   |           |
|            | Recorders Courts. Salaries, 1909. " 5935                  | 70 00    |           |
|            | City Lighting, 1909....." 5944                            | 80 00    |           |
|            | Lafon Home of the Holy Family, 1909                       |          |           |
|            | Ord. 5959.....                                            | 330 00   |           |
|            |                                                           | <hr/>    | 4,448 63  |
| 1909       | CITY TAX, 1905.                                           |          |           |
| Aug. ....  | Samuel Hyman, refund Tax paid in error.Ord.               |          |           |
|            | 5916.....                                                 | 15 00    |           |
|            |                                                           | <hr/>    | 15 00     |
| 1909       | CONSTRUCTION AND REPAIRS. FOOT<br>LAPS AND BRIDGES, 1904. |          |           |
| Jan. ....  | G. H. O. Thomas, Lumber.....Ord. 5549                     | 590 72   |           |
|            |                                                           | <hr/>    | 590 72    |
| 1909       | REPAIRS ARCHIVES, 1904.                                   |          |           |
| Sept. .... | Jurgens & Dies, Repairs.....Ord. 6066                     | 81 00    |           |
| Oct. ....  | " " " " " " 6116                                          | 72 00    |           |
|            |                                                           | <hr/>    | 153 00    |



## EXPENDITURES.

|            |                                                                             |          |          |
|------------|-----------------------------------------------------------------------------|----------|----------|
| 1909       | CITY TAX, 1904.                                                             |          |          |
| Aug. ....  | Samuel Hyman, refund Tax paid in error. Ord.<br>5916.....                   | \$ 10 00 | \$ 10 00 |
| 1909       | ITEM 10, RESERVE FUND, 1903.                                                |          |          |
| June ....  | Transfer (cash) to Water Connections Public<br>Markets. 1909..... Ord. 5828 | 1,050 00 |          |
| July ....  | John Reusch, Repairs City Hall Buildings. Ord.<br>5973.....                 | 323 00   | 1,373 00 |
| 1909       | CITY TAX, 1903.                                                             |          |          |
| Aug. ....  | Samuel Hyman, refund Tax paid in error. Ord.<br>5916.....                   | 10 00    | 10 00    |
| 1909       | OPELOUSAS AVENUE COMMISSIONERS,<br>ITEM 32, RESERVE FUND, 1902.             |          |          |
| Jan. ....  | Commissioners Opelousas Avenue, Special<br>Appropriation..... Ord. 2656     | 500 00   | 500 00   |
| 1909       | OPENING URSULINE AVENUE, ITEM<br>14, RESERVE FUND, 1902.                    |          |          |
| Sept. .... | Transfer (cash) to account Opening Ursuline<br>Avenue, 1908..... Ord. 5463  | 2,967 55 | 2,967 55 |
| 1909       | DEPARTMENT POLICE AND PUBLIC<br>BUILDINGS, UNPAID BILLS, (1900) 1901.       |          |          |
| Jan.....   | D. Brady, balance..... Ord. 634                                             | 4 93     | 4 93     |

## EXPENDITURES.

|           |                                                                                                                                                                                                                                                                                                                                                                                                                      |              |              |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|
| 1909      | PAVING RAMPART STREET, ITEM 18,<br>RESERVE FUND, 1900.                                                                                                                                                                                                                                                                                                                                                               |              |              |
| Apr. .... | Ayers Asphalt Paving Co., S. E. Carpenter,<br>Cashier, Bank of N. America, transferee,<br>Walter B. Spencer, Attorney, balance due<br>in full for contract for paving N. Rampart<br>Street, St. Louis to Esplanade, under<br>Ord. 15376 C. S. as compromise in suit of<br>National Bank of N. America vs. City<br>New Orleans, No. 13259, U. S. Circuit<br>Court, under provision of Ordinance 5784<br>N. C. S. .... | \$ 10.200 00 | \$ 10,200 00 |
| 1909      | SUSPENSE, 1902.                                                                                                                                                                                                                                                                                                                                                                                                      |              |              |
| Aug. .... | Mrs. Wolf or bearer, Certificate of Appropria-<br>tion issued under Ordinance 347 C. S. for<br>account Mrs. Wolf, as follows:<br>Ord. 8074 A. S. No. 11315, August 1882                                                                                                                                                                                                                                              | 22 68        |              |
|           | " 8099 " " 13348, " 1882                                                                                                                                                                                                                                                                                                                                                                                             | 31 32        |              |
|           | " 8124 " " 14467, Sept., 1882                                                                                                                                                                                                                                                                                                                                                                                        | 52 00        |              |
|           | " 177 C. S. " 17033, Oct., 1882                                                                                                                                                                                                                                                                                                                                                                                      | 17 00        |              |
|           | " 198 " " 17725, Nov., 1882                                                                                                                                                                                                                                                                                                                                                                                          | 56 00        |              |
|           | " 202 " " 17940, Dec., 1882                                                                                                                                                                                                                                                                                                                                                                                          | 56 00        |              |
|           |                                                                                                                                                                                                                                                                                                                                                                                                                      |              | 235 00       |

## BALANCE SHEETS OF LEDGERS.

| RECEIPTS.  |                                                                 |          |
|------------|-----------------------------------------------------------------|----------|
| 1909       | Premium Bonds, 1895 and previous years.....                     | \$ 73 10 |
|            | Redemption Interest &c., 1895 & previous years                  | 52 25    |
| Dec. 31... | Interest and Redemption Park Bonds 1895 and previous years..... | 1 55     |
|            | School Tax 1895 and previous years.....                         | 1 40     |
|            | Metropolitan Police Tax 1895 & previous years                   | 90       |
|            | “ “ “ Interest 1895 & previous years.....                       | 1 10     |
|            | Interest and Redemption City Bonds 1895 and previous years..... | 13 60    |
|            | City Tax 1895 and previous years.....                           | 200 47   |
|            | Interest “ “ “ “ .....                                          | 380 08   |
|            | Interest and Redemption City Bonds....1896                      | 4 85     |
|            | City Tax.....“                                                  | 4 85     |
|            | Interest.....“                                                  | 11 41    |
|            | Interest and Redemption City Bonds....1897                      | 10       |
|            | City Tax.....“                                                  | 10       |
|            | Interest.....“                                                  | 24       |
|            | Interest and Redemption City Bonds....1898                      | 10 10    |
|            | City Tax.....“                                                  | 10 10    |
|            | Interest.....“                                                  | 15 06    |
|            | Sewerage.....1899                                               | 92       |
|            | Interest and Redemption City Bonds....“                         | 4 60     |
|            | City Tax.....“                                                  | 4 60     |
|            | Interest.....“                                                  | 9 82     |
|            | Sewerage.....1900                                               | 2 87     |
|            | Interest and Redemption City Bonds....“                         | 14 35    |
|            | City Tax.....“                                                  | 14 35    |
|            | Interest.....“                                                  | 29 67    |
|            | Sewerage.....1901                                               | 2 92     |
|            | Interest and Redemption City Bonds....“                         | 14 60    |
|            | City Tax.....“                                                  | 14 60    |
|            | Interest Account.....“                                          | 25 19    |
|            | Sewerage.....1902                                               | 5 01     |
|            | Interest and Redemption City Bonds....“                         | 25 05    |
|            | City Tax.....“                                                  | 25 05    |
|            | Interest Account.....“                                          | 40 53    |
|            | Sewerage.....1903                                               | 7 24     |
|            | Interest and Redemption City Bonds....“                         | 36 20    |
|            | City Tax.....“                                                  | 36 20    |
|            | Judgment Tax.....“                                              | 3 61     |
|            | Judgment Tax. Interest.....“                                    | 1 97     |
|            | Interest Account.....“                                          | 47 72    |
|            | Sewerage.....1904                                               | 10 73    |
|            | Interest and Redemption City Bonds....“                         | 53 65    |
|            | City Tax.....“                                                  | 53 65    |
|            | Interest Account.....“                                          | 54 35    |
|            | Sewerage.....1905                                               | 483 53   |
|            | Interest & Redemption City Bonds....“                           | 2,417 65 |
|            | City Tax.....“                                                  | 2,417 65 |
|            | Interest Account.....“                                          | 35 27    |
|            | Sewerage, Personal.....1906                                     | 144 42   |

## BALANCE SHEETS OF LEDGERS.

| 1909       | RECEIPTS.                                                |              |
|------------|----------------------------------------------------------|--------------|
| Dec. 31... | Interest and Redemption City Bonds, Personal.....1906    | \$ 722 09    |
|            | City Tax, Personal....."                                 | 722 09       |
|            | Interest, Personal....."                                 | 525 35       |
|            | Sewerage, Real Estate....."                              | 2,771 53     |
|            | Interest and Redemption City Bonds, Real Estate.....1906 | 13,857 66    |
|            | City Tax, Real Estate....."                              | 13,857 67    |
|            | Interest Real Estate....."                               | 7,039 92     |
|            | Sewerage Personal.....1907                               | 194 38       |
|            | Interest and Redemption City Bonds Personal.....1907     | 971 93       |
|            | City Tax, Personal....."                                 | 971 94       |
|            | Interest, Personal....."                                 | 480 08       |
|            | Sewerage, Real Estate.....1907                           | 13,107 73    |
|            | Interest and Redemption City Bonds, Real Estate.....1907 | 65,538 66    |
|            | City Tax, Real Estate....."                              | 65,538 67    |
|            | Interest, Real Estate....."                              | 24,024 08    |
|            | Sewerage, Personal.....1908                              | 2,323 18     |
|            | Interest and Redemption City Bonds Personal.....1908     | 11,615 89    |
|            | City Tax, Personal....."                                 | 11,615 89    |
|            | Interest, Personal....."                                 | 1,863 80     |
|            | Sewerage, Real Estate.....1908                           | 25,827 51    |
|            | Interest and Redemption City Bonds, Real Estate.....1908 | 129,137 56   |
|            | City Tax, Real Estate....."                              | 129,137 56   |
|            | Interest Real Estate....."                               | 19,696 09    |
|            | Sewerage Personal.....1909                               | 129,844 20   |
|            | Interest and Redemption City Bonds Personal.....1909     | 649,221 31   |
|            | City Tax Personal....."                                  | 649,221 33   |
|            | Interest Personal....."                                  | 2,329 68     |
|            | Sewerage Real Estate.....1909                            | 273,125 61   |
|            | Interest and Redemption City Bonds Real Estate.....1909  | 1,365,628 08 |
|            | City Tax Real Estate....."                               | 1,365,628 08 |
|            | Interest Real Estate....."                               | 5,277 92     |
|            | Printing and Advertising Back Taxes...."                 | 3,453 20     |
|            | Judicial Expense Fund, Register of Conveyance.....1909   | 26,919 45    |
|            | Judicial Expense Fund, Recorder of Mortgages.....1909    | 41,706 25    |
|            | Judicial Expense Fund, Civil District Court.....1909     | 55,682 90    |
|            | Judicial Expense Fund, First City Court, "               | 12,084 50    |
|            | Judicial Expense Fund, Second City Court, "              | 384 00       |



## BALANCE SHEETS OF LEDGERS.

| 1909       | RECEIPTS.                                              |                   |
|------------|--------------------------------------------------------|-------------------|
| Dec. 31... | Judicial Expense Fund, Eighty Per Cent.....            | 1909 \$ 49,810 16 |
|            | Judicial Expense Fund, Twenty Per Cent.....            | 1909 13,910 34    |
|            | City Lighting.....                                     | 175 00            |
|            | Public Squares.....                                    | 240 00            |
|            | Public Library.....                                    | 3,500 00          |
|            | Small Pox Patients.....                                | 716 68            |
|            | First Care Communicable Diseases.....                  | 7,000 00          |
|            | Enforcement Sanitary Ordinances.....                   | 7,520 00          |
|            | Transportation Insane and Lepers.....                  | 1,200 00          |
|            | Printing, Official Journal.....                        | 1,672 36          |
|            | Election Expenses.....                                 | 7,500 00          |
|            | Mayor's Office Salaries.....                           | 20 00             |
|            | Comptroller's Office Salaries.....                     | 700 00            |
|            | Comptroller's Office Supplies.....                     | 250 00            |
|            | Treasurer's Office Salaries.....                       | 6,963 70          |
|            | Treasurer's Office Supplies.....                       | 33 88             |
|            | Council Chamber Salaries.....                          | 105 00            |
|            | Council Chamber Supplies.....                          | 4 00              |
|            | City Attorney's Office Salaries.....                   | 163 39            |
|            | City Attorney's Office Supplies.....                   | 103 96            |
|            | City Attorney's Transcripts, Stamps etc....            | 508 59            |
|            | Material.....                                          | 462 94            |
|            | Street Wages, Carts Etc.....                           | 5,798 00          |
|            | Paving and Repairs.....                                | 5 25              |
|            | Lumber.....                                            | 700 00            |
|            | Garbage.....                                           | 5 00              |
|            | Street Sweepers, etc.....                              | 1,000 00          |
|            | Clerk Criminal District Court Supplies....             | 10 00             |
|            | Recorders Courts Salaries.....                         | 70 00             |
|            | Commissioner Police and Public Buildings Salaries....  | 1909 116 70       |
|            | Commissioner Police and Public Buildings Supplies..... | 1909 21 10        |
|            | City Criminal Court Salaries.....                      | 550 00            |
|            | Inspector Factories Salaries.....                      | 270 00            |
|            | City Hall Annex, Salaries.....                         | 420 00            |
|            | Juvenile Court, Salaries.....                          | 2,037 50          |
|            | “ “ Supplies.....                                      | 300 00            |
|            | Civil Service Commissioners Supplies....               | 300 00            |
|            | Municipal Repair Plant, Material.....                  | 6,130 23          |
|            | Municipal Repair Plant, Labor.....                     | 2,663 62          |
|            | Repairs Public Buildings.....                          | 7,882 71          |
|            | Clothing Insane.....                                   | 179 40            |
|            | D. & J. Tranchina, Shell Bills.....                    | 12,169 10         |
|            | Plumbing Fire Alarm Office.....                        | 70 00             |
|            | Engine House Fourth District.....                      | 15 50             |
|            | Printing Poll Tax Books.....                           | 2 00              |
|            | Algiers Viaduct.....                                   | 24,753 85         |
|            | Removal Fire Alarm Office.....                         | 15,000 00         |



## BALANCE SHEETS OF LEDGERS.

1909

## RECEIPTS.

|                                                           |      |             |
|-----------------------------------------------------------|------|-------------|
| City Alienists, Salary.....                               | 1909 | \$ 1,250 00 |
| Adding Machines Comptroller's Office.....                 | "    | 432 50      |
| Re-Arrangement Comptroller's Office.....                  | "    | 1,067 50    |
| Travelers Aid Society.....                                | "    | 457 29      |
| Steel Filing Cases Treasurer's Office.....                | "    | 638 04      |
| Improvements Parish Prison and House<br>of Detention..... | 1909 | 450 00      |
| Re-Arrangement City Engineers Depart..                    | "    | 866 58      |
| Paving Prytania Street.....                               | "    | 1,518 22    |
| Repairs Tchoupitoulas Street.....                         | "    | 239 25      |
| Opening Newton Street.....                                | "    | 1,241 35    |
| Repairs City Park Avenue.....                             | "    | 200 00      |
| Iron Fence Lafayette Cemetery No. 2 ....                  | "    | 350 00      |
| Board Fence Carrellton Cemetery.....                      | "    | 125 00      |
| Re-Arrangement Clerk Council Office ....                  | "    | 668 63      |
| Electrical Fixtures City Hall Annex.....                  | "    | 1,300 00    |
| Fines Juvenile Court.....                                 | "    | 4,858 50    |
| City Insane Asylum.....                                   | "    | 3,000 00    |
| Premiums Surety Bonds City Officers.....                  | "    | 480 50      |
| Decoration City Hall Platform.....                        | "    | 307 50      |
| Colored Industrial School.....                            | "    | 750 00      |
| Repairs Poydras Market.....                               | "    | 3,500 00    |
| Missionary Sisters Sacred Heart.....                      | "    | 300 00      |
| Bridge Bayou St. John.....                                | "    | 15,304 29   |
| Franchises.....                                           | "    | 4,908 72    |
| District Attorneys Typewriter.....                        | "    | 100 00      |
| Opening St. Bernard Avenue.....                           | "    | 225 00      |
| Tenement House Commission.....                            | "    | 240 00      |
| Water Connections Public Markets.....                     | "    | 2,500 00    |
| Compromise Interest City Deposits .....                   | "    | 6,704 46    |
| Licenses.....                                             | "    | 907,330 38  |
| Interest on Licenses.....                                 | "    | 1,744 45    |
| Costs.....                                                | "    | 2,103 70    |
| Vehicle Numbers.....                                      | "    | 3,154 75    |
| Redemption Penalties.....                                 | "    | 143 85      |
| Keepers.....                                              | "    | 271 50      |
| Dog Tag Fund.....                                         | "    | 2,720 00    |
| Ground Rents.....                                         | "    | 1,703 56    |
| City Cemeteries.....                                      | "    | 1,399 50    |
| Recorded Transfers.....                                   | "    | 26 00       |
| Barroom Permit Fund.....                                  | "    | 245 00      |
| Building Permit Fund.....                                 | "    | 5,274 50    |
| Tax Mortgage.....                                         | "    | 5,008 50    |
| Criminal Sheriff and Clerks of Court.....                 | "    | 10,726 25   |
| Criminal Sheriff Board Account.....                       | "    | 1,005 10    |
| Delinquent License Expense.....                           | "    | 577 80      |
| Percentage Telephone Rentals.....                         | "    | 15,014 55   |
| Additional Percentage Telephone Rentals..                 | "    | 4,905 94    |
| Market Revenues.....                                      | "    | 211,506 70  |
| Algiers Railway Franchise.....                            | "    | 100 49      |

## BALANCE SHEETS OF LEDGERS.

| 1909      | RECEIPTS.                                      |             |
|-----------|------------------------------------------------|-------------|
| Dec 31... | Sugar Shed Revenues.....1909                   | \$ 3,800 00 |
|           | Fifth District Market Franchise....."          | 8,075 00    |
|           | Public Pounds....."                            | 486 95      |
|           | Louisiana Ave. Ferry Franchise....."           | 751 26      |
|           | Jackson Avenue Ferry Franchise....."           | 2,560 00    |
|           | Third District Ferry Franchise....."           | 500 00      |
|           | St. Charles St. R. R. Franchise....."          | 22,632 35   |
|           | Orleans Avenue R. R. Franchise....."           | 4 82        |
|           | St. Bernard Avenue R. R. Franchise. ...."      | 8 90        |
|           | Interest City Deposits....."                   | 4,287 02    |
|           | Repairs Approaches Engine House No. 3. ...."   | 365 00      |
|           | Lafon Home....."                               | 330 00      |
|           | Repairs Elysian Fields Avenue .....            | 500 00      |
|           | Repairs 9th, Precinct Police Station....."     | 1,505 00    |
|           | Furnishing City Hall Annex....."               | 4,646 50    |
|           | Sixth Ward School Site....."                   | 4,000 00    |
|           | De Saix Park Commission....."                  | 300 00      |
|           | Re-Arrangement Treasurers Department. ...."    | 5,000 00    |
|           | Unclaimed Wages....."                          | 10,820 20   |
|           | Improvement Opelousas Avenue....."             | 440 00      |
|           | Repairs Magazine Market....."                  | 3,500 00    |
|           | Parking Commission....."                       | 3,000 00    |
|           | Fumigating Schools....."                       | 750 00      |
|           | Repairs Engine House No. 4....."               | 2,500 00    |
|           | Refund House Connections....."                 | 190 00      |
|           | Repairs St. Peter Street, etc....."            | 2,400 00    |
|           | Audubon Monument....."                         | 1,350 00    |
|           | Draining Elmira Street. etc....."              | 500 00      |
|           | Bridge over Claiborne Canal....."              | 327 00      |
|           | Repairs Dante Street, etc....."                | 800 00      |
|           | Repairs Roadway N. Basin....."                 | 500 00      |
|           | Repairs Sidewalks Washington Square. ...."     | 630 00      |
|           | Repairs Music Street, etc....."                | 1,500 00    |
|           | Miscellaneous....."                            | 2,550 00    |
|           | Grading, Walter Flower School....."            | 1,300 00    |
|           | Repairs Footwalks Margaret Place....."         | 400 00      |
|           | Addition McDonogh School No. 15....."          | 15,000 00   |
|           | Repairs Entrance Washington Cemetery. ...."    | 125 00      |
|           | Property Insane....."                          | 222 77      |
|           | Special Fund....."                             | 15,848 01   |
|           | Fines and Fees....."                           | 19,614 50   |
|           | Interest Outstanding Certificates Item 9.. .." | 3,931 35    |
|           | Item 10....."                                  | 2 51        |
|           | City Lighting.....1908                         | 2,030 00    |
|           | N. O. Water Works Co....."                     | 1,923 00    |
|           | First Care Communicable Diseases....."         | 3,000 00    |
|           | Rents Engine Houses, etc....."                 | 90 00       |
|           | Care of Insane....."                           | 1,197 85    |
|           | Transportation Insane and Lepers....."         | 661 25      |

## BALANCE SHEETS OF LEDGERS.

| 1909       | RECEIPTS                                                    |              |              |
|------------|-------------------------------------------------------------|--------------|--------------|
| Decr 31... | Civil Sheriff, Civil District Court.....1908                | \$ 95 00     |              |
|            | Public Printing....."                                       | 2,000 00     |              |
|            | Mayor's Office Supplies....."                               | 81 50        |              |
|            | Comptroller's Office Supplies....."                         | 33 35        |              |
|            | Treasurer's Office Supplies....."                           | 701 34       |              |
|            | Council Chamber Supplies....."                              | 24 30        |              |
|            | City Hall Building Supplies....."                           | 19 64        |              |
|            | Criminal Sheriff and Deputies....."                         | 180 25       |              |
|            | Jury Commissioners Supplies....."                           | 7 35         |              |
|            | District Attorney....."                                     | 2,940 00     |              |
|            | Commissioner Police & Public Buildings<br>Supplies.....1908 | 1,029 28     |              |
|            | Asphalt Plant Salaries....."                                | 5,073 68     |              |
|            | Repairs Fire Alarm System....."                             | 20 00        |              |
|            | Election Expenses....."                                     | 5,598 06     |              |
|            | Improvements Parish Prison & House of<br>Detention.....1908 | 218 25       |              |
|            | Licenses....."                                              | 300 00       |              |
|            | Costs....."                                                 | 5 30         |              |
|            | Ground Rents....."                                          | 621 68       |              |
|            | Tax Mortgage....."                                          | 3 00         |              |
|            | Criminal Sheriff and Clerks of Court....."                  | 425 00       |              |
|            | Criminal Sheriff Board Account....."                        | 291 00       |              |
|            | Percentage Telephone Rentals....."                          | 5,756 36     |              |
|            | Sugar Shed Revenues....."                                   | 475 00       |              |
|            | Public Pounds....."                                         | 5 00         |              |
|            | Third District Ferry Franchise....."                        | 527 32       |              |
|            | Interest on City Deposits....."                             | 2,519 75     |              |
|            | City Hall Annex....."                                       | 13 33        |              |
|            | Algiers Viaduct....."                                       | 24,753 85    |              |
|            | Auditing City Government....."                              | 10,000 00    |              |
|            | Opening Ursuline Avenue....."                               | 2,967 55     |              |
|            | Fines and Fees....."                                        | 22 50        |              |
|            | Suspense....."                                              | 7,668 11     |              |
|            | Emergency....."                                             | 5,679 51     |              |
|            | Danneel Fund.....1907                                       | 13,061 05    |              |
|            | Ground Rents....."                                          | 60 00        |              |
|            | Emergency....."                                             | 303 00       |              |
|            | Surplus....."                                               | 100 00       |              |
|            | Morgue Alterations and Supplies.....1906                    | 790 19       |              |
|            | Total Receipts.....                                         | 6,792,069 46 |              |
|            | Balance, 31st. December 1908.....                           | 167,568 56   |              |
|            |                                                             |              | 6,959,638 02 |

## BALANCE SHEETS OF LEDGERS.

| 1909       | EXPENDITURES.                                                 |            |
|------------|---------------------------------------------------------------|------------|
| Dec.31.... | Premium Bonds, 1895 and previous years.....                   | \$ 73 10   |
|            | Redemption Interest &c. 1895 & previous years                 | 52 25      |
|            | Interest on Park Bonds " " "                                  | 1 55       |
|            | School Tax " " "                                              | 1 40       |
|            | Metropolitan Police Tax " " "                                 | 90         |
|            | " " " Interest 1895 & previous years.....                     | 1 10       |
|            | Interest and Redemption City Bonds 1895 & previous years..... | 13 60      |
|            | Interest and Redemption City Bonds.....1896                   | 4 85       |
|            | " " " " " ".....1897                                          | 10         |
|            | " " " " " ".....1898                                          | 10 10      |
|            | " " " " " ".....1899                                          | 4 60       |
|            | Sewerage.....1899                                             | 92         |
|            | Interest and Redemption City Bonds.....1900                   | 14 35      |
|            | Sewerage....."                                                | 2 87       |
|            | Interest and Redemption City Bonds.....1901                   | 14 60      |
|            | Sewerage....."                                                | 2 92       |
|            | Interest and Redemption City Bonds.....1902                   | 25 05      |
|            | Sewerage....."                                                | 5 01       |
|            | Interest and Redemption City Bonds.....1903                   | 36 20      |
|            | Sewerage....."                                                | 7 24       |
|            | Interest and Redemption City Bonds.....1904                   | 53 65      |
|            | Sewerage....."                                                | 10 73      |
|            | Interest and Redemption City Bonds, Personal.....1905         | 1 50       |
|            | Sewerage, Personal....."                                      | 30         |
|            | Interest and Redemption City Bonds, Real Estate.....1905      | 2,416 15   |
|            | Sewerage, Real Estate....."                                   | 483 23     |
|            | Interest and Redemption City Bonds, Personal.....1906         | 722 09     |
|            | Sewerage, Personal....."                                      | 144 42     |
|            | Interest and Redemption City Bonds, Real Estate.....1906      | 13,857 66  |
|            | Sewerage Real Estate....."                                    | 2,771 53   |
|            | Interest and Redemption City Bonds, Personal.....1907         | 971 93     |
|            | Sewerage, Personal....."                                      | 194 38     |
|            | Interest and Redemption City Bonds, Real Estate.....1907      | 65,538 66  |
|            | Sewerage, Real Estate....."                                   | 13,107 73  |
|            | Interest and Redemption City Bonds, Personal.....1908         | 11,615 89  |
|            | Sewerage, Personal....."                                      | 2,323 18   |
|            | Interest and Redemption City Bonds, Real Estate.....1908      | 129,137 56 |
|            | Sewerage, Real Estate....."                                   | 25,827 51  |
|            | Interest and Redemption City Bonds, Personal.....1909         | 649,221 31 |
|            | Sewerage, Personal....."                                      | 129,844 20 |



## BALANCE SHEETS OF LEDGERS.

| 1909       | EXPENDITURES.                                             |                   |
|------------|-----------------------------------------------------------|-------------------|
| Dec. 31... | Interest and Redemption City Bonds, Real Estate.....      | 1909 1,365,628 08 |
|            | Sewerage, Real Estate.....                                | " 273,125 61      |
|            | Printing and Advertising Back Taxes.....                  | " 3,445 52        |
|            | Judicial Expense Fund, Register of Conveyance.....        | 1909 11,597 30    |
|            | Judicial Expense Fund, Recorder of Mortgages.....         | 1909 18,036 50    |
|            | Judicial Expense Fund, Civil District Court.....          | 1909 24,997 90    |
|            | Judicial Expense Fund, First City Court.                  | " 4,758 00        |
|            | Judicial Expense Fund, Second City Court.                 | " 162 00          |
|            | Judicial Expense Fund, Eighty Per Cent.                   | " 108,428 39      |
|            | Judicial Expense Fund, Twenty Per Cent.                   | " 29,294 57       |
|            | City Lighting.....                                        | " 192,968 55      |
|            | City Lighting Unpaid Bills (1908).....                    | " 2,030 00        |
|            | Kent First City Court.....                                | " 900 00          |
|            | Algiers Water Works & Electric Co. ....                   | " 3,760 00        |
|            | Public Sinks.....                                         | " 775 00          |
|            | Public Charities.....                                     | " 34,713 80       |
|            | Public Schools.....                                       | " 68,750 00       |
|            | Public Squares.....                                       | " 18,678 45       |
|            | Public Library.....                                       | " 28,500 00       |
|            | City Chemist.....                                         | " 1,200 00        |
|            | City Notary Contingent Expense.....                       | " 497 80          |
|            | Telephone Service.....                                    | " 5,854 92        |
|            | Small Pox Patients.....                                   | " 5,850 00        |
|            | Louisiana Society, Prevention of Cruelty to Children..... | 1909 8,500 00     |
|            | Touro Shakspeare Alms House.....                          | " 9,500 00        |
|            | City Police.....                                          | " 354,500 00      |
|            | Fire Department.....                                      | " 389,832 00      |
|            | Rent Engine Houses etc.....                               | " 504 50          |
|            | First Care Communicable Diseases.....                     | " 15,000 00       |
|            | " " " " (1908).                                           | " 3,000 00        |
|            | City Board of Health.....                                 | " 18,000 00       |
|            | Enforcement Sanitary Ordinances.....                      | " 17,520 00       |
|            | Sewerage and Water Board.....                             | " 145,140 00      |
|            | Maintenance Drainage Canals.....                          | " 25,370 00       |
|            | Care of Insane.....                                       | " 15,353 00       |
|            | Transportation of Insane & Lepers.....                    | " 3,288 70        |
|            | Transportation of Prisoners.....                          | " 421 40          |
|            | Meals to Jurors.....                                      | " 791 40          |
|            | Civil Sheriff, Court of Appeals.....                      | " 600 00          |
|            | Civil Sheriff, Civil District Court.....                  | " 1,532 50        |
|            | Public Printing.....                                      | " 7,297 45        |
|            | Public Printing Unpaid Buills (1908).....                 | " 2,000 00        |
|            | Printing, Official Journal.....                           | " 9,953 72        |
|            | Election Expenses.....                                    | " 6,719 95        |



## BALANCE SHEETS OF LEDGERS.

| 1909       | EXPENDITURES.                                                  |             |
|------------|----------------------------------------------------------------|-------------|
| Dec. 31... | Election Expenses Unpaid Bill (1908) .... 1909                 | \$ 5,377 45 |
|            | Mayor's Office, Salaries..... "                                | 11,720 00   |
|            | Mayor's Office Supplies..... "                                 | 787 00      |
|            | Comptroller's Office, Salaries..... "                          | 13,620 00   |
|            | Comptroller's Office Supplies..... "                           | 723 82      |
|            | Tax Mortgage Registry Salaries..... "                          | 6,700 00    |
|            | Tax Mortgage Registry, Binding Books.. "                       | 250 00      |
|            | Treasurer's Office Salaries..... "                             | 29,990 30   |
|            | "    "    Supplies..... "                                      | 804 20      |
|            | Council Chamber Salaries..... "                                | 14,362 34   |
|            | "    "    Supplies..... "                                      | 331 25      |
|            | Councilmen's Salaries..... "                                   | 4,800 00    |
|            | Council Chamber, Sergeant at Arms Sup-<br>plies..... 1909      | 397 45      |
|            | City Hall Building Salaries..... "                             | 4,239 84    |
|            | City Hall Building Supplies..... "                             | 687 48      |
|            | City Attorney's Office Salaries..... "                         | 24,701 43   |
|            | City Attorney's Office Supplies..... "                         | 773 45      |
|            | City Attorney's, Transcripts Stamps, &c. 1909                  | 1,763 59    |
|            | Commissioner Public Works Salaries..... "                      | 9,814 96    |
|            | Material..... "                                                | 12,996 87   |
|            | Street Wages, Carts, etc..... "                                | 200,987 79  |
|            | Paving and Repairs..... "                                      | 12,221 15   |
|            | Gabage..... "                                                  | 157,848 65  |
|            | Lumber..... "                                                  | 10,902 46   |
|            | Street Sweepers, etc..... "                                    | 8,237 18    |
|            | City Engineer's Office Salaries..... "                         | 52,711 77   |
|            | City Engineer's Office Supplies..... "                         | 1,901 88    |
|            | Coroners Office Salaries..... "                                | 11,119 92   |
|            | Coroner's Office Supplies..... "                               | 579 62      |
|            | Clerk Criminal District Court Salaries... "                    | 19,200 00   |
|            | Clerk Criminal District Court Supplies... "                    | 915 35      |
|            | Criminal Sheriff and Deputies Salaries.... "                   | 55,279 68   |
|            | Criminal Sheriff and Deputies Supplies... "                    | 573 70      |
|            | Jury Commissioners Salaries..... "                             | 4,500 00    |
|            | Jury Commissioners Supplies..... "                             | 42 90       |
|            | Board of Assessor's Salaries..... "                            | 29,180 00   |
|            | Board of Assessors Supplies..... "                             | 83 85       |
|            | District Attorney's Office Salaries..... "                     | 1,200 00    |
|            | District Attorney Fees..... "                                  | 20,335 00   |
|            | Recorders Courts Salaries..... "                               | 27,228 16   |
|            | Recorders Courts Supplies..... "                               | 745 13      |
|            | Commissioner Police and Public Buildings<br>Salaries..... 1909 | 73,984 97   |
|            | Commissioner Police and Public Buildings<br>Supplies..... 1909 | 31,108 42   |
|            | Delinquent Tax Department Salaries..... "                      | 10,300 00   |
|            | Repairs Notarial Archives..... "                               | 444 50      |

## BALANCE SHEETS OF LEDGERS.

| 1909       | EXPENDITURES.                             |                |
|------------|-------------------------------------------|----------------|
| Dec. 31... | Notarial Archives Salaries.....           | 1909 \$ 600 00 |
|            | Notarial Archives Supplies.....           | " 49 90        |
|            | City Criminal Court Salaries.....         | " 21,468 32    |
|            | City Criminal Courts Supplies.....        | " 472 45       |
|            | Inspector Factories Salaries.....         | " 1,020 00     |
|            | "    "    Supplies.....                   | " 98 90        |
|            | City Hall Annex Salaries.....             | " 3,203 20     |
|            | City Hall Annex Supplies.....             | " 438 55       |
|            | Juvenile Court Salaries.....              | " 5,964 92     |
|            | "    "    Supplies.....                   | " 427 54       |
|            | "    "    Rent.....                       | " 900 00       |
|            | "    "    Furniture.....                  | " 749 82       |
|            | Civil Service Commission Salaries.....    | " 4,220 00     |
|            | "    "    "    Supplies.....              | " 1,220 44     |
|            | Municipal Repair Plant Salaries.....      | " 21,139 16    |
|            | "    "    "    Labor.....                 | " 17,126 55    |
|            | "    "    "    Material.....              | " 21,599 45    |
|            | Registration Office Supplies.....         | " 435 25       |
|            | "    "    Books.....                      | " 1,200 00     |
|            | Morgue Repairs & Supplies.....            | " 185 03       |
|            | Repairs Morgue.....                       | " 790 19       |
|            | Making Tax Bills.....                     | " 4,975 92     |
|            | Mayor's Office Contingent Expense.....    | " 1,500 00     |
|            | Repairs City Archives.....                | " 78 00        |
|            | Refunding Fiscal Agents.....              | " 249,178 30   |
|            | Repairs Public Buildings.....             | " 20,285 73    |
|            | "    Markets.....                         | " 6,478 64     |
|            | "    Fire Alarm System.....               | " 6,921 48     |
|            | "    Calliope St.....                     | " 700 00       |
|            | "    Carrollton Ave.....                  | " 1,954 79     |
|            | "    "    "    ".....                     | " 458 99       |
|            | "    "    "    ".....                     | " 499 86       |
|            | "    Washington Ave.....                  | " 2,500 00     |
|            | "    Jackson Ave.....                     | " 1,500 00     |
|            | "    Frenchmen St.....                    | " 1,462 00     |
|            | "    Alexander St.....                    | " 758 40       |
|            | "    Metairie Bridge.....                 | " 205 00       |
|            | Repairing & Painting Metairie Bridge..... | " 1,000 00     |
|            | Repairs Engine House No. 6.....           | " 180 00       |
|            | Footwalks Palmer School.....              | " 900 00       |
|            | "    Parham ".....                        | " 722 08       |
|            | Firemens Pension Fund.....                | " 8,753 39     |
|            | League American Municipalities.....       | " 60 00        |
|            | City Hall Platform.....                   | " 799 84       |
|            | Blankets &c., Parish Prison.....          | " 400 00       |
|            | Clothing Insane.....                      | " 829 40       |
|            | Auditing City Government.....             | " 10,000 00    |
|            | Court of Appeals Supplies.....            | " 111 85       |
|            | Warehouse Rents.....                      | " 300 00       |
|            | Rebinding Books Civil District Court....  | " 281 65       |

## BALANCE SHEETS OF LEDGERS.

| 1909       | EXPENDITURES.                                             |                |
|------------|-----------------------------------------------------------|----------------|
| Dec. 31... | Webster Street Commission.....                            | 1909 \$ 250 00 |
|            | D. & J. Franchina Shell Bills.....                        | " 14,096 20    |
|            | Plumbing Fire Alarm Office.....                           | " 170 00       |
|            | Rent of Lot Mazant Street.....                            | " 105 00       |
|            | Party Wall Post Office Site.....                          | " 312 50       |
|            | Purchase Larroux Property.....                            | " 249 00       |
|            | Engine House Fourth District.....                         | " 2,500 00     |
|            | Engine House Algiers.....                                 | " 12,996 00    |
|            | Amount due Mrs. Ella Curran.....                          | " 250 00       |
|            | Amount due Jas. Burns.....                                | " 290 00       |
|            | Filling Independent Park.....                             | " 1,000 00     |
|            | Rent La., Anti Tuberculosis Hospital .....                | " 770 00       |
|            | Printing Poll Tax Books.....                              | " 750 00       |
|            | District Attorneys Unpaid Bills (1908)....                | " 2,940 00     |
|            | Asphalt Plant Supplies Unpaid Bills (1908) ..             | " 4,489 46     |
|            | Public Belt R. R. ....                                    | " 25,000 00    |
|            | Interest Public Belt R. R. Loan.....                      | " 7,008 73     |
|            | Construction Public School.....                           | " 9,875 00     |
|            | Interest Outstanding Certificates.....                    | " 68,326 54    |
|            | Algiers Viaduct.....                                      | " 24,753 85    |
|            | Removal Fire Alarm Office.....                            | " 12,247 57    |
|            | City Alienist Salaries.....                               | " 1,250 00     |
|            | Adding Machines Comptroller's Office ....                 | " 432 50       |
|            | Rearrangements Comptroller's Office.....                  | " 865 08       |
|            | Travelers Aid Society.....                                | " 315 00       |
|            | Steel Filing Cases Treasurer's Office.....                | " 494 50       |
|            | Improvements Parish Prison and House of<br>Detention..... | 1909 1,074 16  |
|            | Rearrangements City Engineers Depart..                    | " 866 58       |
|            | Paving Prytania Street.....                               | " 1,518 22     |
|            | Repairs Tchoupitoulas Street.....                         | " 224 25       |
|            | Opening Newton Street.....                                | " 1,190 09     |
|            | Repairs City Park Ave.....                                | " 200 00       |
|            | Iron Fence Lafayette Cemetery.....                        | " 350 00       |
|            | Board Fence Carrollton Cemetery.....                      | " 125 00       |
|            | Rearrangement Clerk of Council Office.....                | " 405 50       |
|            | Electrical Fixtures City Hall Annex.....                  | " 1,292 26     |
|            | Fines Juvenile Court.....                                 | " 624 60       |
|            | Premiums Surety Bonds. City Officers....                  | " 480 50       |
|            | Decorations City Hall Platform.....                       | " 307 50       |
|            | Colored Industrial School.....                            | " 750 00       |
|            | Repairs Poydras Market.....                               | " 3,503 47     |
|            | Missionary Sisters Sacred Heart.....                      | " 300 00       |
|            | Bridge Bayou St. John.....                                | " 15,304 29    |
|            | Franchises.....                                           | " 550 00       |
|            | District Attorney, Typewriter.....                        | " 100 00       |
|            | Opening St. Bernard Ave.....                              | " 225 00       |
|            | Tenement House Commission.....                            | " 240 00       |
|            | Water Connection Public Markets .....                     | " 2,500 00     |

## BALANCE SHEETS OF LEDGERS.

| 1909      | EXPENDITURES.                                |             |
|-----------|----------------------------------------------|-------------|
| Dec 31... | Compromise Interest City Deposits.....1909   | \$ 4,450 09 |
|           | Licenses.....                                | 68,026 85   |
|           | Vehicle Numbers.....                         | 1,027 75    |
|           | Dog Tag Fund.....                            | 2,402 00    |
|           | Criminal Sheriff and Clerks of Court.....    | 2,178 65    |
|           | Criminal Sheriff Board Account.....          | 560 65      |
|           | Delinquent Licenses Expense.....             | 428 75      |
|           | Additional Percentage Telephone Rentals..... | 941 00      |
|           | Public Pounds.....                           | 486 95      |
|           | Fines and Fees.....                          | 5,862 50    |
|           | Repairs Approaches Engine House No. 3..      | 264 35      |
|           | Repairs Elysian Fields Ave.....              | 500 00      |
|           | Repairs Engine House No. 1.....              | 1,500 00    |
|           | Repairs deArmas Street.....                  | 450 00      |
|           | " Sidewalks McDonogh School No. 4            | 200 00      |
|           | " Ninth Precinct Police Station.....         | 1,501 53    |
|           | Furnishing City Hall Annex.....              | 1,411 70    |
|           | Sixth Ward School Site.....                  | 4,000 00    |
|           | Sub-surface Drainage Cherokee St.....        | 218 15      |
|           | De Saix Park Commission.....                 | 300 00      |
|           | Rearrangement Treasurer's Office.....        | 1,878 53    |
|           | Unclaimed Wages.....                         | 9,850 13    |
|           | Fire Alarm Box, Broadway & Freret St..       | 125 00      |
|           | Improvement Opelousas Ave.....               | 440 00      |
|           | Repairs Magazine Market.....                 | 1,182 01    |
|           | Parking Commission.....                      | 3,000 00    |
|           | Fumigating Schools.....                      | 750 00      |
|           | Audubon Monument.....                        | 1,350 00    |
|           | Repairs St. Peter Street.....                | 2,370 17    |
|           | Draining Elmira Street.....                  | 453 00      |
|           | Special Fund.....                            | 651 00      |
|           | Repairs Roadway N. Basin.....                | 499 90      |
|           | Sub-surface Drainage Exchange Alley....      | 229 40      |
|           | Miscellaneous.....                           | 2,228 96    |
|           | Repairs Footwalks Margaret Place.....        | 273 80      |
|           | Addition McDonogh School No. 15.....         | 450 00      |
|           | Repairs Roadway N. Basin, etc.....           | 161 20      |
|           | Engine House Third Street.....               | 1,525 00    |
|           | Item 1, Reserve Fund.....                    | 15,000 00   |
|           | " 2, " " ".....                              | 15,000 00   |
|           | " 3, " " ".....                              | 41,000 00   |
|           | " 4, " " ".....                              | 103,785 78  |
|           | " 5, " " ".....                              | 10,000 00   |
|           | " 6, " " ".....                              | 3,240 32    |
|           | " 7, " " ".....                              | 20,000 00   |
|           | " 9, " " ".....                              | 44,350 54   |
|           | " 10, " " ".....                             | 187,539 12  |



## BALANCE SHEETS OF LEDGERS.

| 1909       | EXPENDITURES.                              |           |  |
|------------|--------------------------------------------|-----------|--|
| Dec. 31... | City Tax Personal.....1909                 | \$ 329 05 |  |
|            | City Tax Real Estate....."                 | 7 00      |  |
|            | Lafon Home of the Holy Family....."        | 330 00    |  |
|            | Repairs Entrance Washington Cemetery....." | 71 00     |  |
|            | City Lighting.....1908                     | 41,900 06 |  |
|            | Public Sinks....."                         | 70 00     |  |
|            | Public Charities....."                     | 2,689 83  |  |
|            | " Schools....."                            | 6,250 00  |  |
|            | " Squares....."                            | 2,252 94  |  |
|            | First Care Communicable Diseases....."     | 3,000 00  |  |
|            | City Notary Contingent Expense....."       | 40        |  |
|            | Telephone Service....."                    | 528 51    |  |
|            | Small Pox Patients....."                   | 716 68    |  |
|            | Rent Engine Houses....."                   | 124 00    |  |
|            | Care of Insane....."                       | 1,520 35  |  |
|            | Transportation Insane and Lepers....."     | 693 55    |  |
|            | " Prisoners....."                          | 255 25    |  |
|            | Meals to Jurors....."                      | 286 35    |  |
|            | Civil Sheriff Court of Appeals....."       | 400 00    |  |
|            | Civil Sheriff Civil District Court....."   | 1,525 00  |  |
|            | Public Printing....."                      | 2,088 63  |  |
|            | Printing Official Journal....."            | 5,239 48  |  |
|            | Mayor's Office Supplies....."              | 81 50     |  |
|            | Comptroller's Office Salaries....."        | 3 30      |  |
|            | " " Supplies....."                         | 37 20     |  |
|            | Making Tax Bills....."                     | 111 01    |  |
|            | Treasurer's Office Salaries....."          | 667 84    |  |
|            | " " Supplies....."                         | 835 89    |  |
|            | Registration Office Supplies....."         | 13 70     |  |
|            | Council Chamber Salaries....."             | 12        |  |
|            | " " Supplies....."                         | 107 60    |  |
|            | " " Sergeant at Arms....."                 | 2 25      |  |
|            | Councilmen Salaries....."                  | 10 00     |  |
|            | City Hall Building Salaries....."          | 16        |  |
|            | " " Supplies....."                         | 236 80    |  |
|            | " Attorneys Office Salaries....."          | 150 08    |  |
|            | " " Supplies....."                         | 61 75     |  |
|            | " " Transcripts Stamps &c....."            | 108 25    |  |
|            | Commissioner Public Works Supplies....."   | 04        |  |
|            | Material....."                             | 5,011 82  |  |
|            | Street Wages, &c....."                     | 9,535 05  |  |
|            | Paving and Repairs....."                   | 767 40    |  |
|            | Garbage....."                              | 11,793 78 |  |
|            | Lumber....."                               | 5,309 85  |  |
|            | City Engineer's Office Salaries....."      | 566 58    |  |
|            | " " Supplies....."                         | 207 00    |  |
|            | Coroner's Office Salaries....."            | 15 08     |  |
|            | " " Supplies....."                         | 381 49    |  |
|            | Morgue Repairs and Supplies....."          | 121 94    |  |
|            | Clerk Civil District Court Supplies....."  | 88 70     |  |



## BALANCE SHEETS OF LEDGERS.

| 1909       | EXPENDITURES.                                               |           |
|------------|-------------------------------------------------------------|-----------|
| Dec.31.... | Criminal Sheriff and Deputies Salaries... 1908              | \$ 32     |
|            | “ “ “ Supplies... “                                         | 180 25    |
|            | Jury Commissioners Supplies..... “                          | 75        |
|            | Board of Assessors Supplies..... “                          | 32 75     |
|            | District Attorney's Office Salaries..... “                  | 80 20     |
|            | “ “ “ Fees..... “                                           | 3,890 00  |
|            | Recorders Courts Salaries..... “                            | 1 73      |
|            | Recorders Courts Supplies..... “                            | 33 05     |
|            | Commissioner Police & Public Buildings Salaries..... 1908   | 1,011 08  |
|            | Commissioner Police & Public Buildings Supplies..... 1908   | 4,703 07  |
|            | Delinquent Tax Department Salaries.... “                    | 31 25     |
|            | Repairs Notarial Archives..... “                            | 11 00     |
|            | Notarial Archives Supplies..... “                           | 17 30     |
|            | Civil Criminal Courts Salaries..... “                       | 86 68     |
|            | “ “ “ Supplies..... “                                       | 23 60     |
|            | Register Voters Primary Election..... “                     | 100 00    |
|            | Civil Service Commission Supplies..... “                    | 325 78    |
|            | Asphalt Plant Supplies..... “                               | 7,477 27  |
|            | “ “ Salaries..... “                                         | 972 13    |
|            | Refunding Fiscal Agents..... “                              | 777 61    |
|            | Repairs Fire Alarm System..... “                            | 4,194 89  |
|            | Improvements Metairie Road..... “                           | 82 50     |
|            | Firemens Pension Fund..... “                                | 150 88    |
|            | Board of Prisons & Asylums Commission Supplies..... 1908    | 100 00    |
|            | City Hall Platform..... “                                   | 74 50     |
|            | Blankets Parish Prison..... “                               | 62        |
|            | Clothing Insane..... “                                      | 49 24     |
|            | Court of Appeals Supplies..... “                            | 150 00    |
|            | Warehouse Rent..... “                                       | 10 00     |
|            | Rebinding Books Civil District Court.... “                  | 11 60     |
|            | Balance Due Construction Asphalt Plant. “                   | 28 39     |
|            | Printing Poll Tax Books..... “                              | 68 00     |
|            | Public Belt R. R..... “                                     | 25,000 00 |
|            | Election Expenses..... “                                    | 465 75    |
|            | Repairs Markets..... “                                      | 203 01    |
|            | Improvements Parish Prison and House of Detention..... 1908 | 148 24    |
|            | Repairs Shell Streets 16th. Ward..... “                     | 1,505 00  |
|            | Repairs Broad and Hagan Ave. Bridge.... “                   | 13 00     |
|            | Repairs French Fish Market..... “                           | 8 55      |
|            | Dog Tag Fund..... “                                         | 447 50    |
|            | Licenses..... “                                             | 1,080 00  |
|            | Criminal Sheriff and Clerks of Court.... “                  | 508 00    |
|            | “ “ Board Account..... “                                    | 291 00    |
|            | Public Pounds..... “                                        | 5 00      |
|            | Third District Ferry Franchise..... “                       | 527 32    |

## BALANCE SHEETS OF LEDGERS.

1909

## EXPENDITURES.

|            |                                                       |      |           |
|------------|-------------------------------------------------------|------|-----------|
| Dec. 31... | City Hall Annex.....                                  | 1908 | \$ 213 33 |
|            | Algiers Viaduct.....                                  | "    | 32,069 14 |
|            | Auditing City Government.....                         | "    | 2,000 00  |
|            | Repairs Derbigny Street.....                          | "    | 251 00    |
|            | Engine House No. 21.....                              | "    | 277 30    |
|            | Opening Ursuline Ave.....                             | "    | 2,581 35  |
|            | Fines & Fees.....                                     | "    | 321 50    |
|            | Special Fund.....                                     | "    | 5,720 00  |
|            | Suspense.....                                         | "    | 7,668 11  |
|            | Emergency.....                                        | "    | 4,565 80  |
|            | Interest Belt R. R. Loan, Item 6 Reserve Fund.....    | 1908 | 5 83      |
|            | Item 15, Reserve Fund.....                            | "    | 1,441 53  |
|            | " 29, " ".....                                        | "    | 1,594 50  |
|            | " 30, " ".....                                        | "    | 12,885 61 |
|            | " 31, " ".....                                        | "    | 2,288 96  |
|            | Completion Markets Item 32 Reserve Fund.....          | "    | 22,407 31 |
|            | Item 34, Reserve Fund.....                            | "    | 45,257 96 |
|            | City Tax Personal.....                                | "    | 157 50    |
|            | City Tax Real Estate.....                             | "    | 25 00     |
|            | City's Portion Paving Sidewalks.....                  | 1907 | 3 00      |
|            | Demolishing Fisk Library &c.....                      | "    | 2,000 00  |
|            | Delinquent License Expense.....                       | "    | 146 75    |
|            | Purchasing Larroux Property.....                      | "    | 101 00    |
|            | Emergency.....                                        | "    | 936 20    |
|            | Surplus.....                                          | "    | 62,286 35 |
|            | City Tax Real Estate.....                             | "    | 295 35    |
|            | Repairs City Archives.....                            | 1906 | 150 00    |
|            | Morgue Alterations & Supplies.....                    | "    | 790 19    |
|            | Stable House of Detention.....                        | "    | 21 00     |
|            | Third District Market Franchise.....                  | "    | 500 00    |
|            | Outstanding Certificates.....                         | "    | 4,250 00  |
|            | Surplus.....                                          | "    | 18,500 00 |
|            | Item 46, Reserve Fund.....                            | "    | 2,156 65  |
|            | City Tax Real Estate.....                             | "    | 16 00     |
|            | Purchasing Polling Booth.....                         | 1905 | 105 18    |
|            | Surplus.....                                          | "    | 4,448 63  |
|            | City Tax Real Estate.....                             | "    | 15 00     |
|            | Construction and Repair Foot Laps.....                | 1904 | 590 72    |
|            | Repairs Archives.....                                 | "    | 153 00    |
|            | City Tax Real Estate.....                             | "    | 10 00     |
|            | Item 10, Reserve Fund.....                            | 1903 | 1,373 00  |
|            | City Tax Real Estate.....                             | "    | 10 00     |
|            | Item 32, Reserve Fund.....                            | 1902 | 500 00    |
|            | Opening Ursulines Ave. Item 14, Reserve Fund.....     | 1902 | 2,967 55  |
|            | Department Police & Public Buildings Unpaid Bill..... | 1901 | 4 93      |

## BALANCE SHEETS OF LEDGERS.

| 1909      | EXPENDITURES.                  |                    |              |
|-----------|--------------------------------|--------------------|--------------|
| Dec 31... | Item 18, Reserve Fund.....1900 | \$10,200 00        | 6,959,638 02 |
|           | Suspense.....1882              | 235 00             |              |
|           |                                | <hr/> 6,799,615 26 |              |
|           | Balance 31st. December 1909.   | <hr/> 160,022 76   |              |

## EXHIBIT A.

## RECEIPTS CLASSIFIED.

## TAXATION:

|                                          |              |    |                |
|------------------------------------------|--------------|----|----------------|
| General Tax, Real Estate & Personal..... | \$ 4,988,780 | 55 |                |
| Licenses (including Liquor).....         | 914,638      | 58 |                |
| Dog Tags.....                            | 2,720        | 00 |                |
| Permits (Building & Barroom).....        | 5,519        | 50 |                |
| Fines & Fees.....                        | 35,646       | 75 |                |
| Micellaneous.....                        | 3,222        | 77 | \$5,950,528 15 |

|                                 |        |    |           |
|---------------------------------|--------|----|-----------|
| FRANCHISES AND PRIVILEGES ..... | 65,745 | 71 | 65,745 71 |
|---------------------------------|--------|----|-----------|

## INTEREST:

|                                                          |        |    |           |
|----------------------------------------------------------|--------|----|-----------|
| Accrued interest on Public Improvement Certificates..... | 3,931  | 35 |           |
| Interest on City Deposits .....                          | 13,511 | 23 | 17,442 58 |

## GENERAL GOVERNMENT:

|                              |        |    |           |
|------------------------------|--------|----|-----------|
| Advertising Back Taxes.....  | 3,724  | 70 |           |
| Tax Mortgage Department..... | 5,047  | 18 |           |
| Civil Courts.....            | 70,151 | 40 |           |
| Minor Sales, etc.....        | 84     | 56 | 79,007 84 |

## PROTECTION OF LIFE AND PROPERTY:

|                                                |        |    |           |
|------------------------------------------------|--------|----|-----------|
| Fire Department, minor sales, etc.....         | 450    | 50 |           |
| Public Pounds.....                             | 491    | 95 |           |
| Register of Conveyance & Recorder of Mortgages | 70,794 | 50 | 71,736 95 |

## PUBLIC WORKS:

|                                               |        |    |           |
|-----------------------------------------------|--------|----|-----------|
| Repairing Plumbers cuts, etc.....             | 1,778  | 41 |           |
| From Railways Co., Bayou St. John Bridge..... | 15,327 | 34 |           |
| Retund House Sewer Connections.....           | 190    | 00 | 17,295 75 |

## PRISONS:

|                                      |       |    |          |
|--------------------------------------|-------|----|----------|
| Board Account, Criminal Sheriff..... | 1,475 | 50 | 1,475 50 |
|--------------------------------------|-------|----|----------|

|                            |       |    |          |
|----------------------------|-------|----|----------|
| MISCELLANEOUS SERVICE..... | 1,672 | 36 | 1,672 36 |
|----------------------------|-------|----|----------|

## MUNICIPAL REPAIR PLANT:

|                             |       |    |          |
|-----------------------------|-------|----|----------|
| Service, Material, etc..... | 8,322 | 43 | 8,322 43 |
|-----------------------------|-------|----|----------|

## PUBLIC SERVICE:

|                  |            |            |
|------------------|------------|------------|
| Markets.....     | 211,506 70 |            |
| Cemeteries.....  | 1,399 50   |            |
| Sugar Sheds..... | 4,275 00   | 217,181 20 |

## MUNICIPAL DEBT OBLIGATIONS:

|                                                                       |              |              |
|-----------------------------------------------------------------------|--------------|--------------|
| Public Improvements Certificates, issued under<br>Act 56 of 1908..... | 1,882,400 00 | 1,882,400 00 |
|-----------------------------------------------------------------------|--------------|--------------|

## MISCELLANEOUS TEMPORARY RECEIPTS:

|                                  |           |            |
|----------------------------------|-----------|------------|
| Unclaimed Wages.....             | 10,820 20 |            |
| Balance Contracts, retained..... | 90,455 16 |            |
| Refunds.....                     | 3,264 96  | 104,540 32 |

## MISCELLANEOUS ACCOUNTING CREDITS:

|                                   |            |                        |
|-----------------------------------|------------|------------------------|
| Ground Rents.....                 | 2,385 24   |                        |
| Danneel Fund .....                | 13,213 55  |                        |
| Special Accounts.....             | 15,848 01  |                        |
| Transfers between accounts.....   | 316,129 05 | 347,575 85             |
| Total.....                        |            | \$ 8,764,924 64        |
| Balance, 31st. December 1908..... |            | 167,568 56             |
|                                   |            | <u>\$ 8,932,493 20</u> |



## EXHIBIT B.

## PAYMENTS CLASSIFIED.

## GENERAL GOVERNMENT:

|                                                                      |    |           |    |                             |
|----------------------------------------------------------------------|----|-----------|----|-----------------------------|
| Mayor's Department.....                                              | \$ | 14,283    | 92 |                             |
| Comptroller's Department.....                                        |    | 26,633    | 69 |                             |
| Treasurer's Department including Collections of<br>Revenue.....      |    | 40,213    | 32 |                             |
| City Council.....                                                    |    | 20,254    | 64 |                             |
| City Attorney's Department.....                                      |    | 27,068    | 12 |                             |
| City Engineer's Department (Office).....                             |    | 16,499    | 76 |                             |
| Commissioner Public Works Department (Office)                        |    | 10,414    | 96 |                             |
| Commissioner Police & Public Buildings Depart-<br>ment (Office)..... |    | 8,666     | 89 |                             |
| Board of Assessors.....                                              |    | 29,366    | 60 |                             |
| City Hall and Court Buildings.....                                   |    | 39,346    | 01 |                             |
| All Courts.....                                                      |    | 153,337   | 33 |                             |
| District Attorney.....                                               |    | 25,827    | 00 |                             |
| Civil and Criminal Sheriffs.....                                     |    | 59,951    | 13 |                             |
| Civil Service Commissioners.....                                     |    | 5,836     | 22 |                             |
| Special Auditors.....                                                |    | 4,500     | 00 |                             |
| Elections.....                                                       |    | 9,463     | 59 |                             |
| Board of Liquidation, City Debt<br>Taxes.....                        | \$ | 2,239,414 | 83 |                             |
| Judicial Expense Fund.....                                           |    | 44,281    | 13 |                             |
| Court House Building.....                                            |    | 41,000    | 00 |                             |
| Telephone.....                                                       |    | 70        | 00 | 2,324,765 96 \$2,816,429 12 |

## PROTECTION LIFE AND PROPERTY:

|                                     |         |         |         |                |
|-------------------------------------|---------|---------|---------|----------------|
| Police Department (Appropriation) . |         | 358,742 | 03      |                |
| Fire Department (Appropriation)...  | 473,384 | 68      |         |                |
| Pension Fund.....                   | 8,890   | 21      |         |                |
| Engine Houses and Sites.....        | 32,705  | 75      |         |                |
| Water Connections.....              | 3,760   | 00      | 518,740 | 64             |
| Register of Conveyance.....         |         |         | 14,020  | 25             |
| Recorder of Mortgages.....          |         |         | 25,760  | 76             |
| Prevention of Cruelty to Animals... |         |         | 3,341   | 50             |
| Public Pounds.....                  |         |         | 491     | 95             |
| Micellaneous Inspections.....       |         |         | 5,008   | 90 926,106 03: |

## HEALTH CONSERVATION AND SANITATION:

|                                                             |         |        |         |                 |
|-------------------------------------------------------------|---------|--------|---------|-----------------|
| Board of Health (Appropriation)....                         |         | 61,544 | 00      |                 |
| Treatment Small Pox Patients.....                           |         | 6,620  | 00      |                 |
| Morgue.....                                                 |         | 2,041  | 74      |                 |
| Sewerage & Water Board through<br>Board of Liquidation..... | 447,851 | 78     |         |                 |
| Drainage Operation.....                                     | 145,140 | 00     |         |                 |
| Maintenance Drainage Canals..                               | 25,370  | 00     | 618,361 | 78              |
| Street Cleaning.....                                        |         |        | 154,144 | 84              |
| Removal Garbage.....                                        |         |        | 169,634 | 63 1,012,346 95 |

## HIGHWAYS:

|                         |            |            |
|-------------------------|------------|------------|
| Streets and Paving..... | 685,660 61 |            |
| Sidewalks.....          | 6,554 64   |            |
| Bridges.....            | 58,680 43  |            |
| Street Lighting.....    | 233,614 69 | 984,510 37 |

## CHARITIES AND CORRECTION:

|                                |           |            |
|--------------------------------|-----------|------------|
| Prisons and Reformatories..... | 58,161 88 |            |
| Charities.....                 | 79,167 38 | 137,329 26 |

## EDUCATION:

|                       |            |            |
|-----------------------|------------|------------|
| School Board.....     | 184,250 78 |            |
| School Buildings..... | 148,017 40 |            |
| Libraries.....        | 28,500 00  | 360,768 18 |

## RECREATION:

|                                                     |           |           |
|-----------------------------------------------------|-----------|-----------|
| Parks and Squares.....                              | 62,268 16 |           |
| Celebrations (Platform for Mardi<br>Gras, etc)..... | 1,807 34  | 64,075 50 |

## JUDGMENTS:

|                                                                                                 |           |           |
|-------------------------------------------------------------------------------------------------|-----------|-----------|
| Compromise of claim of the Ayers<br>Asphalt Paving Co., for Paving<br>North Rampart Street..... | 10,200 00 |           |
| Compromise of claim of M. Fietel for<br>demolishing Fisk Library.....                           | 2,000 00  |           |
| Minor claims for damages.....                                                                   | 540 00    | 12,740 00 |

|                             |           |           |
|-----------------------------|-----------|-----------|
| MUNICIPAL REPAIR PLANT..... | 67,149 99 | 67,149 99 |
|-----------------------------|-----------|-----------|

## PUBLIC SERVICE ENTERPRISE:

|                     |           |           |
|---------------------|-----------|-----------|
| Markets.....        | 34,624 05 |           |
| Cemeteries.....     | 1,146 00  |           |
| Belt Rail Road..... | 25,000 00 | 60,770 05 |

|               |            |            |
|---------------|------------|------------|
| INTEREST..... | 136,667 10 | 136,667 10 |
|---------------|------------|------------|

|                    |           |           |
|--------------------|-----------|-----------|
| MISCELLANEOUS..... | 21,854 92 | 21,854 92 |
|--------------------|-----------|-----------|

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**PAYMENTS MUNICIPAL DEBT OBLIGATIONS:**

|                                   |              |              |
|-----------------------------------|--------------|--------------|
| Certificates, Act 56 of 1908..... | 99,800 00    |              |
| Loans.....                        | 207,750 00   |              |
| Unpaid Ordinances.....            | 1,450,439 73 | 1,757,989 73 |

**MISCELLANEOUS TEMPORARY PAYMENTS:**

|                                |          |           |
|--------------------------------|----------|-----------|
| Unclaimed Wages.....           | 9,850 13 |           |
| Refund Taxes and Licenses..... | 1,604 00 | 11,454 13 |

**TRANSFERS:**

|                                                     |            |                     |
|-----------------------------------------------------|------------|---------------------|
| Transfers between accounts.....                     | 316,129 05 | 316,129 05          |
| <b>Total Payments.....</b>                          |            | <b>8,686,320 42</b> |
| Certificates retained for maintenances on contracts | 86,150 00  |                     |
| Cash Balance 31st. December 1909.....               | 160,022 78 | 246,172 78          |
|                                                     |            | <b>8,932,493 20</b> |

**STATEMENT OF PUBLIC IMPROVEMENT CERTIFICATES.  
ISSUED IN PAYMENT OF CONTRACTS FOR WORKS OF PUBLIC  
IMPROVEMENT UNDER AND BY VIRTUE OF ACT 56 of 1908.**

|                                                        |    |         |    |                     |
|--------------------------------------------------------|----|---------|----|---------------------|
| Against Reserve Fund 1909.....                         | \$ | 310,100 | 00 |                     |
| " " " 1910.....                                        |    | 304,800 | 00 |                     |
| " " " 1911.....                                        |    | 274,300 | 00 |                     |
| " " " 1912.....                                        |    | 377,100 | 00 |                     |
| " " " 1913.....                                        |    | 94,000  | 00 |                     |
| " " " 1914.....                                        |    | 369,300 | 00 |                     |
| " " " 1915.....                                        |    | 79,100  | 00 |                     |
| " " " 1916.....                                        |    | 48,900  | 00 |                     |
| " " " 1917.....                                        |    | 6,300   | 00 |                     |
| " " " 1918.....                                        |    | 18,500  | 00 | \$1,882,400 00      |
| Paid during 1909, out of Reserve Fund of 1909....      |    |         |    | 99,800 00           |
| Total Certificates outstanding on 31st. December 1909. |    |         |    | <u>1,782,600 00</u> |

**STATEMENT OF BALANCES OF CONTRACTS RETAINED BY  
COMPTROLLER (For which no certificates can be issued,  
being less than \$100-00)**

|                                       |    |       |    |                 |
|---------------------------------------|----|-------|----|-----------------|
| Payable out of Reserve Fund 1909..... | \$ | 373   | 64 |                 |
| " " " " 1910.....                     |    | 899   | 81 |                 |
| " " " " 1911.....                     |    | 1,178 | 65 |                 |
| " " " " 1912.....                     |    | 747   | 05 |                 |
| " " " " 1913.....                     |    | 280   | 29 |                 |
| " " " " 1914.....                     |    | 351   | 60 |                 |
| " " " " 1915.....                     |    | 173   | 73 |                 |
| " " " " 1916.....                     |    | 229   | 45 |                 |
| " " " " 1917.....                     |    | 70    | 94 |                 |
|                                       |    |       |    | <u>4,305 16</u> |

## UNPAID ORDINANCES.

| 1879 UNPAID ORDINANCES OF 1879. |                                                                 |          |             |
|---------------------------------|-----------------------------------------------------------------|----------|-------------|
| July 31...                      | 6051, C. C. Haley, Stationery.....                              | \$ 4 00  |             |
| Dec. 17...                      | 6234, Skardon & Wilson.....                                     | 60       |             |
| 1880                            |                                                                 |          |             |
| Feb. 11...                      | 6330, Sundries.....                                             | 5 00     |             |
| .. 11...                        | 6332, Dept. Impts. Laborers Pay Roll bal. due                   | 635 82   |             |
| .. 11...                        | 6333, City Police Roll, bal. due.....                           | 118 70   |             |
| .. 11...                        | 6351, Dept. of Commerce Roll, bal. due.....                     | 127 82   |             |
| .. 11...                        | 6352, Sanitary Inspectors Rolls, bal. due....                   | 110 00   |             |
| Mar 2....                       | 6367, Sundry Bills.....                                         | 500 00   |             |
| Apr. 7....                      | 6423, Firemen's Charitable Ass'n.....                           | 26 20    |             |
| July 14...                      | 6565, Jas. Griffen .....                                        | 20 00    |             |
| 1881                            |                                                                 |          |             |
| June 29...                      | 7169, Fire Department.....                                      | 61 13    |             |
| 1882                            |                                                                 |          |             |
| Jan. 24...                      | 7574, State Board of Education.....                             | 180 00   |             |
| 1883                            |                                                                 |          |             |
| July 26...                      | 376, New Orleans Sugar Shed Co.....                             | 2,167 50 |             |
|                                 |                                                                 |          | \$ 3,956 77 |
| 1881 UNPAID ORDINANCES OF 1880. |                                                                 |          |             |
| Feb. 10...                      | 6855, Burchfield, O'Leary & Connors—Drain-<br>age Machines..... | 347 36   |             |
| .. 10...                        | 6856, Sundry Bills—Dept. Improvements....                       | 18 00    |             |
| 1882                            |                                                                 |          |             |
| Jan. 24...                      | 7574, State Board of Education....                              | 180 00   |             |
|                                 |                                                                 |          | 545 36      |
| 1882 UNPAID ORDINANCES OF 1881. |                                                                 |          |             |
| Jan 18..                        | 7556, Laborers Roll, Dept. Improvements bal.<br>due.....        | 3 75     |             |
| .. 18...                        | 7558, City Police Roll, December, 1881 bal.<br>due.....         | 333 85   |             |



## UNPAID ORDINANCES.

| 1882       |       | UNPAID ORDINANCES OF 1881,<br>(CONTINUED.)                        |          |           |
|------------|-------|-------------------------------------------------------------------|----------|-----------|
| Jan 18.... | 7560, | Sundry Bills, Nov. and Dec. 1881.....                             | \$ 75 15 |           |
| .. 13...   | 7567, | T. Weigland, City Police. Dec. 1881....                           | 4 85     |           |
| .. 24...   | 7574, | State Board of Education, Dec. 1881..                             | 180 00   |           |
| 1883       |       |                                                                   |          |           |
| Oct. 15... | 456,  | C.S.—Public Printing, Oct. 1881 .....                             | 31 50    | \$ 629 10 |
| 1882       |       | UNPAID ORDINANCES OF 1882.                                        |          |           |
| Oct. 9.... | 8074, | Laborers Pay Roll, August, 1882.....                              | 338 88   |           |
| .. 2....   | 8099, | Laborers Pay Roll, August, 1882.....                              | 403 66   |           |
| Nov. 3.... | 8120, | Henry Hoffman, Reimbursement Tax..                                | 6 35     |           |
| .. 10...   | 8124, | Laborers Pay Roll, Sept. 1882... ..                               | 543 25   |           |
| .. 16...   | 8138, | Laborers Pay Roll, Dept. of Commerce                              | 8 70     |           |
| .. 16...   | 8139, | City Police Roll.....                                             | 6 40     |           |
| .. 16...   | 8143, | Sundry Bills.....                                                 | 10 85    |           |
| .. 16...   | 8144, | Sundry Bills.....                                                 | 12 75    |           |
| Dec. 5.... | 7,    | C.S.—Sundry Bills.....                                            | 11 25    |           |
| .. 15...   | 10,   | J. Nische, Balance due.....                                       | 7 75     |           |
| .. 15...   | 11,   | City Police Roll, Nov. 1882.....                                  | 11 65    |           |
| .. 15...   | 12,   | Firemen's Charitable Ass'n.....                                   | 24 94    |           |
| .. 15...   | 15,   | Sundry Bills, Balance.....                                        | 56 42    |           |
| .. 15...   | 9     | Officers Pay Roll, Nov. 1882.....                                 | 50 00    |           |
| 1883       |       |                                                                   |          |           |
| Jan. 26... | 82,   | Sundry Bills, Balance.....                                        | 66 50    |           |
| Mar' 8.... | 155,  | Sundry Bills, August, 1882.....                                   | 79 78    |           |
| .. 8....   | 157,  | Sundry Bills, Dept. Imp. Sept. 1882....                           | 39 53    |           |
| .. 15...   | 177,  | Laborers Pay Roll, Dept. Imp. Oct. '82.                           | 472 07   |           |
| .. 15...   | 178,  | Sundry Bills.....                                                 | 7 00     |           |
| .. 15...   | 180,  | Registrar of Voters.....                                          | 34 65    |           |
| .. 15...   | 181,  | Polling Booths Pay Roll.....                                      | 185 00   |           |
| .. 15...   | 183,  | Pay Roll—Dept. of Commerce and Re-<br>corder's Courts.....        | 96 65    |           |
| .. 15...   | 184,  | Sundry Bills.....                                                 | 7 00     |           |
| .. 22...   | 195,  | Police & Public Bldgs. various, Dec. '82                          | 5 00     |           |
| .. 22...   | 196,  | Police & Public Bldgs. and Dept. Im-<br>provements, Dec. '82..... | 127 00   |           |
| .. 22...   | 197,  | Firemen's Charitable Association.....                             | 333 33   |           |
| .. 24...   | 198,  | Dept. of Imp. & Public Works, Nov. '82                            | 585 28   |           |

## UNPAID ORDINANCES

| 1882 UNPAID ORDINANCES OF 1882,<br>Continued. |       |                                                                    |                   |
|-----------------------------------------------|-------|--------------------------------------------------------------------|-------------------|
| Mar. .11..                                    | 199,  | City Police, Dec. '82.....                                         | \$ 494 10         |
| .. 22...                                      | 200,  | Police & Public Bldgs., Dec. '82.....                              | 120 00            |
| .. 22...                                      | 202,  | Public Works, Dec. '82.....                                        | 227 50            |
| .. 22...                                      | 205,  | Support of Orphans.....                                            | 187 72            |
| May 18...                                     | 295,  | Sundry Bills—Dec. '82.....                                         | 79 85             |
| July 27. .                                    | 379,  | Board of Health, Dec. '82.....                                     | 6 00              |
| Oct. 18...                                    | 457,  | Public Printing.....                                               | 5 25              |
| 1884                                          |       |                                                                    |                   |
| Apr. 18...                                    | 671,  | Election Expenses, Nov. '82.....                                   | 417 00            |
|                                               |       |                                                                    | <hr/> \$ 5,069 06 |
| 1884 UNPAID ORDINANCES OF 1884.               |       |                                                                    |                   |
| Mar. 28...                                    | 631,  | Jos. Bauman, Rations 7th Precinct.....                             | 2 00              |
| Apr. 18...                                    | 669,  | Raymond Terrence.....                                              | 1 00              |
| 1885                                          |       |                                                                    |                   |
| Feb. 13...                                    | 1104, | Public Squares.....                                                | 29 17             |
| .. 13...                                      | 1105, | Mrs. Thomas rent 4th. Dist. Depot.....                             | 7 00              |
| .. 13...                                      | 1105, | D. S. Downing rent 5th. Dist. Depot..                              | 10 00             |
| .. 13...                                      | 1106, | T. White, washing towels, &c.....                                  | 4 00              |
| .. 13...                                      | 1108, | F. P. Netzhauser, horse shoeing .....                              | 10 00             |
| .. 13...                                      | 1108, | I. S. Dierks, rations for prisoners.....                           | 2 50              |
| .. 13...                                      | 1108, | F. Duric, horse shoeing. ....                                      | 2 00              |
| .. 13...                                      | 1108, | Mrs. Craig, rations for prisoners. ....                            | 4 20              |
| .. 13...                                      | 1108, | Mrs. J. Laundry, oil for 8th. precinct....                         | 4 00              |
| .. 13...                                      | 1108, | M. Brady, rations 4th. Dist.....                                   | 1 80              |
| .. 13...                                      | 1108, | City Police Sundry bills Dec.....                                  | 32 50             |
| .. 25...                                      | 1120, | Dept. Police & Pub. Bldgs. balance bills                           | 30 10             |
| Mar. 9...                                     | 1135, | Dist. Attorney, sundry bills .....                                 | 13 33             |
| .. 9...                                       | 1135, | Rent Civil and Criminal Courts.....                                | 25 00             |
| .. 14...                                      | 1149, | Dept Public Works, sundry bills.....                               | 35 25             |
| .. 29...                                      | 1157, | City Police Extra pay roll Sept.....                               | 439 65            |
| May 12...                                     | 1253, | Repairs to Carondelet Canal Levee. . .                             | 84 00             |
| July 12...                                    | 1323, | Evening Cronical subscription.....                                 | 18 00             |
| .. 17...                                      | 1865, | Pay Roll Clerks and Commissioners<br>Election, Nov. 4th, 1884..... | 1,566 90          |
|                                               |       |                                                                    | <hr/> 2,322 40    |

## UNPAID ORDINANCES.

|            |                            |                                                                |         |         |
|------------|----------------------------|----------------------------------------------------------------|---------|---------|
| 1886       | UNPAID ORDINANCES OF 1885. |                                                                |         |         |
| Feb. 12... | 1643,                      | City Police Bills, Balance .....                               | \$ 3 20 | \$ 3 20 |
| 1886       | UNPAID ORDINANCES OF 1886. |                                                                |         |         |
| June 28... | 1829,                      | Jos. Keppel, interest and law charges                          | 1 40    |         |
| 1886       |                            |                                                                |         |         |
| Feb. 1.... | 2080,                      | Orphan Asylums.....                                            | 23 35   |         |
| .. 1....   | 2080,                      | Public Squares.....                                            | 19 66   |         |
| .. 1....   | 2079,                      | Pay Roll City Police.....                                      | 244 65  |         |
| .. 1....   | 2102,                      | Theo. White, washing towels... ..                              | 5 00    |         |
| .. 14...   | 2103,                      | Dept. Public Works, material account                           |         |         |
| .. 14...   |                            | balance.....                                                   | 39 80   |         |
| .. 14...   | 2104,                      | City Police, balance.....                                      | 10 75   |         |
| Mar. 10... | 2131,                      | B. J. Flynn ballast .....                                      | 7 25    |         |
| 1892       |                            |                                                                |         |         |
| Dec. 15... | 7002,                      | Election Expenses, Clerks and Com-<br>missioners.....Dec, 1886 | 408 09  | 756 95  |
| 1891       | UNPAID ORDINANCES OF 1888. |                                                                |         |         |
| June 30... | 3002,                      | C. M. Orsa, reimbursement of fine....                          | 5 00    |         |
| Oct. 24... | 3282,                      | John Kenny, conveying prisoners....                            | 90      | 5 90    |
| 1892       | UNPAID ORDINANCES OF 1889. |                                                                |         |         |
| June 11... | 4567,                      | Overpaid tax bill No. 1621 Wid E. Keely                        | 5 56    |         |
| .. 11...   | "                          | " " " 6811 La Vallee &<br>Others.....                          | 6 06    |         |
| .. 11...   | 4567,                      | Overpaid tax bill No. 3332, May Schrimp                        | 5 05    |         |
| .. 11...   | "                          | " " " 1690, M. Jarbrusse                                       | 6 06    |         |
| Oct. 2.... | 4011,                      | Daily News, Mayor's Office.....                                | 5 00    |         |

## UNPAID ORDINANCES.

|             |                                                                                       |         |          |
|-------------|---------------------------------------------------------------------------------------|---------|----------|
| 1893        | UNPAID ORDINANCES OF 1889.<br>(CONTINUED.)                                            |         |          |
| Nov. 13...  | 5735, Overpaid tax bill No. 2586, Jean Fourmont.....                                  | \$ 7 07 | \$ 34 80 |
|             | UNPAID ORDINANCES OF 1890.                                                            |         |          |
| Oct. 31...  | 4786, John Untereiner to refund Pound Fees paid Aug. 2, '90.....                      | 4 50    | 4 50     |
| 1891        | UNPAID ORDINANCES OF 1891.                                                            |         |          |
| Mar. 6....  | 5151, Henry Kerner, half fine imposed on Sonny Williams, violating Ord. 4197          | 2 50    | 2 50     |
|             | UNPAID ORDINANCES OF 1892.                                                            |         |          |
| Sept. 7.... | 6665, Mrs. H. Tower, repairs, mat. ac., Aug.                                          | 10 00   |          |
| Oct. 5....  | 6780, T. Merman, " " Sept.                                                            | 4 50    | 14 50    |
| 1895        | UNPAID ORDINANCES OF 1895.                                                            |         |          |
| Apr. 4....  | 10541, Chas. Voght, cash advanced. Public Buildings.....                              | 1 00    | 1 00     |
| 1896        | UNPAID ORDINANCES OF 1896.                                                            |         |          |
| Jan. 30...  | 11834, Wood & Co., brick pavement Magazine, Louisiana Ave. to Broadway Ord. 9039..... | 38 56   |          |



## UNPAID ORDINANCES.

| 1896 UNPAID ORDINANCES OF 1896.<br>(Continued') |                 |                                                                                                                                                        |          |
|-------------------------------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Feb. 13...                                      | 11897,          | So. Electrical M. & S. Co., for repairs                                                                                                                | 5 75     |
| Mar. 13...                                      | 12019,          | Louisiana Electric Light Co., lamps...                                                                                                                 | 8 10     |
| Apr. 8....                                      | 12171,          | Louisiana Electric Light Co, lamps...                                                                                                                  | 18 00    |
| Aug. 27...                                      | 12600           | Board of Police Commissioners, fine transferred in error.....                                                                                          | 3 00     |
|                                                 |                 |                                                                                                                                                        | <hr/>    |
|                                                 |                 |                                                                                                                                                        | \$ 73 41 |
| 1897 UNPAID ORDINANCES OF 1897.                 |                 |                                                                                                                                                        |          |
| Feb. 3....                                      | 13054           | Ben Handy, remission of fine.....                                                                                                                      | 10 00    |
| June 17...                                      | 13412,          | H. J. McDermott, half fine Ord 8232...                                                                                                                 | 5 00     |
| .. 23 ..                                        | 13434,          | C. A. Pincon, half fine violating Ord. 8232.....                                                                                                       | 2 50     |
| .. 9....                                        | 13641,          | Victor Bourdeau, return of fine.....                                                                                                                   | 2 50     |
|                                                 |                 |                                                                                                                                                        | <hr/>    |
|                                                 |                 |                                                                                                                                                        | 20 00    |
| 1899 UNPAID ORDINANCES OF 1899.                 |                 |                                                                                                                                                        |          |
| Feb. 23...                                      | 15046,          | F. F. Hansell & Co., stationery.....                                                                                                                   | 2 50     |
| Apr. 29...                                      | 15240;          | Chas. H. Charlton, Jr. erection school house in Tunisberg, Ord. 14696, bal.                                                                            | 85 50    |
|                                                 |                 |                                                                                                                                                        | <hr/>    |
|                                                 |                 |                                                                                                                                                        | 88 00    |
| 1900 UNPAID ORDINANCES OF 1900.                 |                 |                                                                                                                                                        |          |
| June 28...                                      | 123 N. C. S. W. | U. Mills & E. Duconge, P. Crabites, Assignee, J. Moldenbach, transferee, Police Jail 6th. District, Ord. 15566 C. S., Certificate No. 5, bal. due..... | 75 00    |



## UNPAID ORDINANCES.

## 1900 UNPAID ORDINANCES OF 1900.

Continued.

|            |                                                             |          |           |
|------------|-------------------------------------------------------------|----------|-----------|
| Nov. 14... | 349 N. C. S. L. E. Chaplain, rent 3rd Recorder's Court..... | \$ 15 00 |           |
| Dec. 7.... | 385 N. C. S. L. A. Chaplain, rent 3rd Recorder's Court..... | 15 00    |           |
|            |                                                             |          | \$ 105 00 |

## 1901 UNPAID ORDINANCES OF 1901.

|            |                                                                |        |        |
|------------|----------------------------------------------------------------|--------|--------|
| Jan. 10... | 439 N. C. S. L. E. Chaplain, rent, 3rd. Recorder's Court ..... | 15 00  |        |
| Mar. 1.... | 504 N. C. S. D. H. Holmes, 3 bills, sundries...                | 153 83 |        |
| May 3....  | 634 N. C. S. W. J. Paylor, Bal. due....                        | 60     |        |
|            | Barrelli & Gruber " " ....                                     | 18     |        |
|            | W. A. Withers, " " ....                                        | 3 60   |        |
|            | Henry Shaw " " ....                                            | 40     |        |
|            | John Graner " " ....                                           | 1 36   |        |
|            | Henry Rice,..... " " ....                                      | 04     |        |
|            | Edison Electric Light Co. bal. due                             | 2 20   |        |
|            | Schwartz Newman Co., " " ....                                  | 23     |        |
|            | Martin Weidig " " ....                                         | 09     |        |
|            | Joseph Schwartz, " " ....                                      | 44     |        |
|            | American Woodenware Co " " ....                                | 09     |        |
| June 28... | 714 N. C. S. Peter Navo, setting grate.....                    | 1 80   |        |
|            |                                                                |        | 184 86 |

## 1903 UNPAID ORDINANCES OF 1903.

|             |                                           |       |       |
|-------------|-------------------------------------------|-------|-------|
| May 8....   | 1776, N. O. Contracting Co., Balance..... | 35 74 |       |
| Sept. 10... | 2009, Jean Raymond Braud, refunding tax.. | 11 50 |       |
|             |                                           |       | 47 24 |

## 1904 UNPAID ORDINANCES OF 1904.

|            |                                                                            |        |        |
|------------|----------------------------------------------------------------------------|--------|--------|
| Sept. 20.. | 2656, Board of Commissioners Carrollton Avenue, Item 30, Reserve Fund 1902 | 500 00 |        |
|            |                                                                            |        | 500 00 |

## UNPAID ORDINANCES.

| 1905 UNPAID ORDINANCES OF 1905. |       |                                                                                                                                                                       |             |
|---------------------------------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Jan. 25....                     | 2854, | H. H. Hodgson, Repairs Archives.....                                                                                                                                  | \$ 13 35    |
| May 3....                       | 3023, | The Union Development & Construc-<br>tion Co. Ltd., Repaving Canal St.,<br>Liberty to Metairie Road, Reserve<br>Fund, 1904-1905 Certificate No. 7,<br>bal. due.....   | 8,650 00    |
|                                 |       | Certificate No 8.....                                                                                                                                                 | 7,844 73    |
|                                 |       | “ 9.....                                                                                                                                                              | 1,621 37    |
| .. 3....                        | 3024, | N. O. Item.....                                                                                                                                                       | 11 55       |
| .. 7....                        | 3115, | R. G. Memory.....                                                                                                                                                     | 1,815 00    |
|                                 |       |                                                                                                                                                                       | <hr/>       |
|                                 |       |                                                                                                                                                                       | \$19,956 00 |
| 1907 UNPAID ORDINANCES OF 1907. |       |                                                                                                                                                                       |             |
| Jan. 10....                     | 4367, | Mrs. Pauline Alexander, Refund of<br>taxes.....                                                                                                                       | 32 75       |
| Aug. 7....                      | 4799, | Mrs. J. Huhner, return of fine.....                                                                                                                                   | 25 00       |
|                                 |       |                                                                                                                                                                       | <hr/>       |
|                                 |       |                                                                                                                                                                       | 57 75       |
| 1908 UNPAID ORDINANCES OF 1908. |       |                                                                                                                                                                       |             |
| Feb. 28...                      | 5148, | Southern Bitulithic Co., Sub- surface<br>drains, etc., Carondelet St., Reserve<br>Fund 1911, Certificate No. 1.....                                                   | 661 99      |
|                                 |       | Certificate No. 2.....                                                                                                                                                | 319 04      |
| .. 8....                        | 5183, | Southern Bitulithic Co., Paving U. S.<br>Howard Avenue, Reserve Fund 1910<br>Certificate No. 1.....                                                                   | 3,077 80    |
|                                 |       | Certificate No. 2.....                                                                                                                                                | 3,868 73    |
| .. 8...                         | 5201, | Central Improvement & Contracting<br>Co., and Hibernia Bank & Trust Co.<br>Sub-surface drains, etc., Lapeyrouse<br>St., Reserve Fund 1910 Certificate<br>No. 1.....   | 57,560 11   |
|                                 |       | Certificate No. 2.....                                                                                                                                                | 3,449 82    |
| .. 30...                        | 5228, | Central Improvement & Contracting<br>Co., and Hibernia Bank & Trust Co.<br>Sub-surface drains, etc., Lapeyrouse<br>St., Reserve Fund 1910, Certificates<br>No. 3..... | 24 50       |

## UNPAID ORDINANCES.

| 1908        | UNPAID ORDINANCES OF 1908.<br>(Continued.) |                                                                                                                                                                                                                                       |    |                                                                                          |
|-------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|------------------------------------------------------------------------------------------|
| May 8....   | 5245,                                      | Union Development & Construction Co.<br>Repaving Canal St., Reserve Fund<br>1912 Certificate No. 190.....<br>Certificate No. 194.....<br>" " 195.....<br>" " 196.....<br>" " 354.....<br>" " 358.....<br>" " 359.....<br>" " 360..... | \$ | 1,236 13<br>1,773 13<br>1,501 98<br>721 29<br>1,727 35<br>952 07<br>1,510 56<br>2,042 93 |
| .. 20...    | 5260,                                      | Southern Bitulithic Co., Paving Perrier<br>St., Reserve Fund 1911 Certificate<br>No. 1.....<br>Certificate No. 2.....                                                                                                                 |    | 1,659 86<br>677 82                                                                       |
| .. 20...    | 5261,                                      | Southern Bitulithic Co., Paving (upper)<br>Carondelet St., Reserve Fund 1911<br>Certificate No. 1.....<br>" " 2.....                                                                                                                  |    | 13 50<br>688 53                                                                          |
| .. 20...    | 5263,                                      | The Concrete Constructing & Contracting Co., Sub-surface drains etc.,<br>Magazine St., Reserve Fund 1911,<br>Certificate No. 1.....                                                                                                   |    | 32,075 58                                                                                |
| July 8....  | 5320,                                      | Foster Creek Concrete Gravel Co., Gravel for Repairs Napoleon Avenue,<br>Certificate No. 2 balance due.....                                                                                                                           |    | 5,041 61                                                                                 |
| July 29...  | 5341,                                      | Concrete Construction & Contracting Co., Sub-surface drains, etc., Magazine St., Reserve Fund 1911, Certificate No. 2.....                                                                                                            |    | 330 12                                                                                   |
| Aug. 5....  | 5346,                                      | Foster Creek Concrete Gravel Co., Gravel for repairs Napoleon Avenue<br>Certificate No. 3.....                                                                                                                                        |    | 743 80                                                                                   |
| .. 5....    | 5349,                                      | Concrete Construction & Contracting Co., Repaving Gravier St., Reserve Fund 1911, Certificate No. 1.....                                                                                                                              |    | 3,311 32                                                                                 |
| .. 5....    | 5350,                                      | Concrete Construction & Contracting Co., Sub-surface drains, etc., Gravier St., Reserve Fund 1911, Certificate No. 1.....                                                                                                             |    | 27,420 66                                                                                |
| Sept. 9.... | 5394,                                      | Sicilian Asphalt Paving and Contracting Co., Repaving Carondelet St., Reserve, Fund 1911, Certificate No. 1.....<br>Certificate No. 4.....<br>" " 5.....                                                                              |    | 5,606 08<br>103 68<br>391 37                                                             |

## UNPAID ORDINANCES.

| 1908                    |       |                                                                                                                                                                                             |                    |
|-------------------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| UNPAID ORDINANCES 1908. |       |                                                                                                                                                                                             |                    |
| Continued.              |       |                                                                                                                                                                                             |                    |
| Sept. 9...              | 5396, | William J. Comerford, Sub-surface drains, etc., Broadway Reserve Fund 1911, Certificate No. 1.....                                                                                          | \$ 27,374 82       |
| Dec. 30...              | 5509, | William J. Comerford, Sidewalks Broadway Reserve Fund, 1911, Certificate No. 1.....                                                                                                         | 6,688 19           |
|                         |       | Certificate No. 2.....                                                                                                                                                                      | 597 32             |
| .. 30...                | 5511, | Sicilian Asphalt Paving & Contracting Co., and William H. Douglas, Repaving Carondelet St. Reserve Fund 1911, Certificate No. 2.....                                                        | 223 17             |
|                         | 5512, | Foster Creek Concrete Gravel Co., Gravel for Repairs Napoleon Avenue, Certificate No. 1.....                                                                                                | 197 45             |
|                         |       |                                                                                                                                                                                             | <hr/> \$193,551 41 |
| 1908                    |       |                                                                                                                                                                                             |                    |
| UNPAID ORDINANCES 1909. |       |                                                                                                                                                                                             |                    |
|                         | 5588, | W H. Douglas, purchases price of ground bounded by Lopez, Ursuline Bell and Rendon Streets, dedicated as a Public Park, Reserve Fund 1914                                                   | 900 00             |
| Apr. 28...              | 5801, | Southern Bitulithic Company, Paving Howard Avenue (upper side) St. Charles to S. Rampart Streets Certificate No. 3½ Reserve Fund 1910....                                                   | 205 28             |
|                         | 5802, | Certificate No. 3½ Reserve Fund 1910..                                                                                                                                                      | 9 04               |
|                         | 6063, | Southern Bitulithic Co., S. S. Drains etc., Opelousas Ave., Brooklyn to Atlantic Ave., Certificate No. 28 Reserve Fund 1916.....                                                            | 75 25              |
| Sept. 7....             | 6224, | Will. H. Douglas, Paving Calliope St., St. Charles Ave., to S. Rampart St., Certificate Nos. 1 to 6 Reserve Fund 1913.....                                                                  | 18,698 10          |
| Dec. 1....              | 6225, | Grasser Contracting Co., Paving Louisa St., Royal to Urquart St., Certificate No. 1 Reserve Fund 1913.....                                                                                  | 17,432 79          |
|                         | 6226, | Southern Bitulithic Co., Paving Robert St., S. Rampart to Dryades Streets, Certificate No. 1 Reserve Fund 1915                                                                              | 3,002 15           |
| Dec. 8....              | 6246, | Will. H. Douglas, assignee and transferee of the Sicilian Asphalt Paving and Contracting Co., Paving Carondelet St., Canal to Howard Ave., Certificate Nos. 1, 4 & 5 Reserve Fund 1911..... | 6,101 13           |



## UNPAID ORDINANCES.

| 1909       | UNPAID ORDINANCES OF 1909.<br>Continued.                                                                                                                 |             |              |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|
| Dec. 8.... | 6251, Etta Contracting & Constructing Co.,<br>Ltd., Paving Calliope St., Annuncia-<br>tion to S. Peters St., Certificate No.<br>1 Reserve Fund 1913..... | \$23,531 42 |              |
|            | 6252, C. Hyland & Co., Banqueting Kentucky<br>St., St. Claude to Claiborne Streets<br>Certificate No. 1 Reserve Fund 1916                                | 2,929 43    |              |
| Dec. 27... | 6298, Southern Bitulithic Co., Paving Joseph<br>St., Prytania to Camp Sts., Certi-<br>ficate No. 1 Reserve Fund 1915....                                 | 20,774 40   |              |
|            |                                                                                                                                                          |             | \$ 93,658 99 |



ESTIMATED AMOUNTS DUE BY THE  
CITY OF NEW ORLEANS, ON UNFINISHED CONTRACTS, Ending Dec. 31st, 1909.  
STREET PAVING.

| STREET                | FROM                  | TO                  | MATERIAL            | ESTIMATED COSTS |
|-----------------------|-----------------------|---------------------|---------------------|-----------------|
| Carrollton Avenue ..  | New Basin Canal. ..   | City Park Ave. .... | Asphalt .....       | \$ 106,009 08   |
| Elmira.....           | Slidell.....          | Newton .....        | Bituthic.....       | 24,044 20       |
| Carrollton Ave.(L.S.) | New Basin Canal....   | Canal.....          | Asphalt .....       | 20,396 51       |
| Pine.....             | St. Charles Ave. .... | Magnolia.....       | Chert.....          | 5,465 06        |
| Carrollton Avenue ..  | St. Charles Ave. .... | New Basin.....      | Asphalt.....        | 169,866 69      |
| Calliope.....         | Rampart.....          | Magnolia.....       | Granite Block.....  | 30,162 56       |
| Lowerline.....        | St. Charles Ave. .... | Commercial.....     | Asphalt.....        | 4,137 05        |
| Rampart. ....         | Peniston.....         | Foucher.....        | Bituthic.....       | 5,074 31        |
| Bell.....             | Dorgenois.....        | Bayou Road.....     | Asphalt.....        | 1,278 68        |
| Charles.....          | Elysian Fields Ave..  | Frenchmen.....      | Asphalt.....        | 2,284 84        |
| Franklin.....         | Iberville.....        | Conti.....          | Asphalt.....        | 7,120 45        |
| City Park Ave.....    | Bayou St. John. ....  | Canal.....          | Mineral Rubber..... | 93,000 00       |
| Banks.....            | Galvez.....           | Bernadette.....     | Asphalt.....        | 120,367 77      |
| St. Claude.....       | Deley.....            | Montegut.....       | Granitoid .....     | 210,000 00      |
|                       |                       |                     |                     | 799,207 20      |

SIDEWALK PAVING.

|              |                       |              |                       |          |
|--------------|-----------------------|--------------|-----------------------|----------|
| Audubon..... | St. Charles Ave. .... | Freret.....  | Artificial Stone..... | 322 68   |
| Alvar.....   | St. Claude.....       | Urquart..... | Banqueting.....       | 902 14   |
|              |                       |              |                       | 1,224 82 |

PUBLIC BUILDINGS AND MISCELLANEOUS.

|                                                          |           |
|----------------------------------------------------------|-----------|
| House of Detention, Tulane and Broad.....                | 29,349 23 |
| Bascule Bridge, Bayou St. John and Esplanade Avenue..... | 6,000 00  |
| Mobile Canal Bridge, Carrollton Avenue.....              | 1,800 00  |
| School, Freret, 6th. 7th. Robertson.....                 | 3,522 30  |
| Engine House, Hagan, Baudin, Rendon & Banks.....         | 11,606 25 |
|                                                          | 52,277 78 |

|                  |            |
|------------------|------------|
| Grand Total..... | 852,709 80 |
|------------------|------------|

UNPAID REGISTERED JUDGEMENTS, AGAINST CITY OF NEW ORLEANS  
COMPILED FROM COMPTROLLER'S RECORDS.

| Reg. No. | NAME                                                                                          | AMOUNT       | COSTS     | TOTAL        |
|----------|-----------------------------------------------------------------------------------------------|--------------|-----------|--------------|
| 1020     | Lewis C. Garibaldi.....                                                                       | .....        | \$ 46 90  | 46 90        |
| 1214     | St. Louis Warehouse Co.....                                                                   | .....        |           |              |
| 1215     | William A. Lorenz, Individually & for<br>the use of his minor child Lillian V.<br>Lorenz..... | 2,500 00     | 61 85     | 2,561 85     |
| 1216     | L. A. Hubert, Receiver.....                                                                   | 123,475 57   | .....     | 123,475 57   |
| 1217     | Eug. Chassanoil.....                                                                          | .....        | 357 35    | 357 35       |
| 1218     | E. Allgeyer et al.....                                                                        | .....        | 275 42    | 275 42       |
| 1219     | E. Allgeyer et al.....                                                                        | .....        | 26 00     | 26 00        |
| 1220     | Henry J. Bruning.....                                                                         | 3,005 90     | .....     | 3,005 90     |
| 1221     | J. D. Connell, Iron Works.....                                                                | 220 00       | .....     | 220 00       |
| 1222     | Chas. W. Weinhardt.....                                                                       | 6,200 00     | 107 05    | 6,307 05     |
| 1223     | Jacob Loeb, Proprietor Crescent City<br>Steam Laundry.....                                    | 135 00       | .....     | 135 00       |
|          |                                                                                               | \$135,536 47 | \$ 896 02 | \$136,432 49 |

# CERTIFIED AND FLOATING DEBT CITY OF NEW ORLEANS,

31st Dec., 1909

---

|                                                     |              |
|-----------------------------------------------------|--------------|
| Certificates of Appropriation Old.....              | \$ 12,424 91 |
| Certificates $\frac{1}{2}$ Tax, excess on same..... | 2,235 39     |
| Tax Warrants.....                                   | 3,928 09     |
| Certified Debt City of Carrollton.....              | 590 41       |

---

\$ 19,178 80

Unpaid Ordinances of 1878 and previous years, converted into Certificates of Appropriation, under Ordinance No. 6968, A. S. and unconverted.....

|                                |            |
|--------------------------------|------------|
| Unpaid Ordinances of 1879..... | 2,400 83   |
| “ “ 1880.....                  | 3,956 77   |
| “ “ 1881.....                  | 545 36     |
| “ “ 1882.....                  | 629 10     |
| “ “ 1884.....                  | 5,069 06   |
| “ “ 1885.....                  | 2,322 40   |
| “ “ 1886.....                  | 3 20       |
| “ “ 1888.....                  | 756 95     |
| “ “ 1889.....                  | 5 90       |
| “ “ 1890.....                  | 34 80      |
| “ “ 1891.....                  | 4 50       |
| “ “ 1892.....                  | 2 50       |
| “ “ 1895.....                  | 14 50      |
| “ “ 1896.....                  | 1 00       |
| “ “ 1897.....                  | 73 41      |
| “ “ 1899.....                  | 20 00      |
| “ “ 1900.....                  | 88 00      |
| “ “ 1901.....                  | 105 00     |
| “ “ 1903.....                  | 184 86     |
| “ “ 1904.....                  | 47 24      |
| “ “ 1905.....                  | 500 00     |
| “ “ 1907.....                  | 19,956 00  |
| “ “ 1908.....                  | 57 75      |
| “ “ 1909.....                  | 193,551 41 |
|                                | 93,658 99  |

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Total..... \$ 343,168 33

NOTE—The books establishing the certified debt of Carrollton not having been found in this office the amount thereof is taken from former Comptroller's Reports.

# STATEMENT OF TOTAL DEBT.

31st. December 1909.

## FLOATING DEBT:

|                                           |    |           |    |              |
|-------------------------------------------|----|-----------|----|--------------|
| Unpaid Ordinances.....                    | \$ | 343,168   | 33 |              |
| Public Improvement Certificates under Act |    |           |    |              |
| 56 of 1908.....                           |    | 1,782,600 | 00 |              |
| Balances of Contracts, retained....       |    | 4,305     | 16 | 2,130,073 49 |

|                  |  |  |  |               |
|------------------|--|--|--|---------------|
| BONDED DEBT..... |  |  |  | 32,527,581 00 |
|------------------|--|--|--|---------------|

|                      |  |  |  |            |
|----------------------|--|--|--|------------|
| JUDGEMENT DEBT. .... |  |  |  | 136,432 49 |
|----------------------|--|--|--|------------|

|            |  |  |  |                  |
|------------|--|--|--|------------------|
| Total..... |  |  |  | \$ 34,794,086 98 |
|------------|--|--|--|------------------|

# UNCOLLECTED TAXES.

|                     |                         |               |
|---------------------|-------------------------|---------------|
| Uncollected Taxes.. | 1895 and previous years | \$ 236,213 97 |
| "                   | " 1896                  | 10,604 09     |
| "                   | " 1897                  | 4,064 63      |
| "                   | " 1898                  | 4,175 19      |
| "                   | " 1899                  | 16,189 52     |
| "                   | " 1900                  | 10,574 60     |
| "                   | " 1901                  | 15,871 00     |
| "                   | " 1902                  | 11,065 67     |
| "                   | " 1903                  | 9,195 78      |
| "                   | " 1904                  | 15,176 20     |
| "                   | " 1905                  | 5,589 51      |
| "                   | " 1906                  | 1,906 47      |

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334,626 63

|                           | Personal         | Real Estate      |
|---------------------------|------------------|------------------|
| Uncollected Taxes of 1907 | 132,133 39       | 17,006 34        |
| " " 1908                  | 113,649 32       | 159,251 86       |
| " " 1909                  | 40,500 00        | 396,918 88       |
|                           | <hr/> 286,282 71 | <hr/> 573,177 08 |

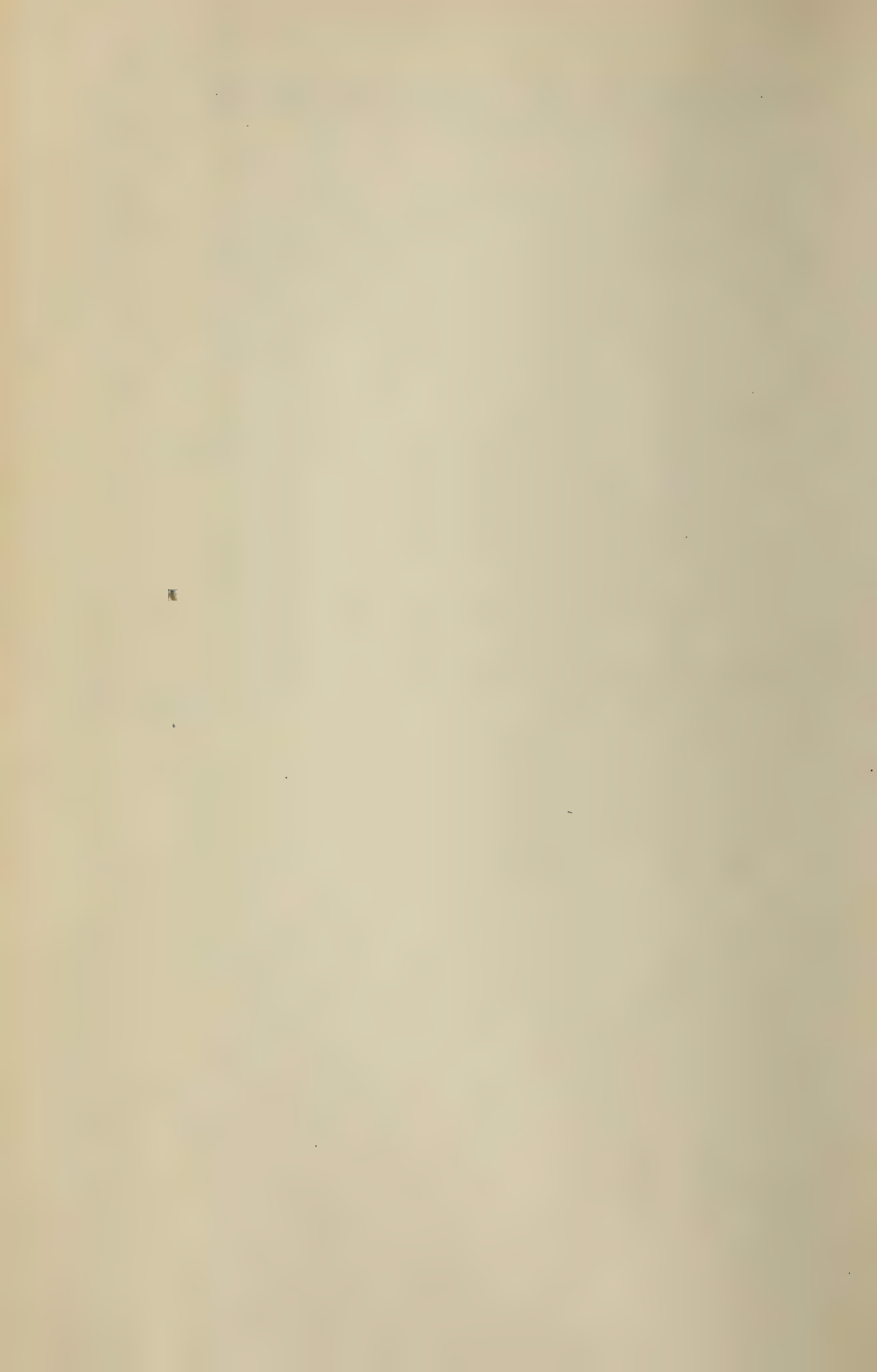


CITY TREASURER MAKES THE FOLLOWING REPORT.

31st, Dec. 1909.

CASH BALANCES

|                                       |                    |
|---------------------------------------|--------------------|
| 1909.....                             | 24,637 64          |
| 1908.....                             | 26,994 37          |
| 1907.....                             | 50,041 38          |
| 1906.....                             | 26,351 21          |
| 1905.....                             | 5,074 70           |
| 1904.....                             | 2,372 01           |
| 1903.....                             | 1,160 20           |
| 1902.....                             | 2,092 59           |
| 1901.....                             | 295 56             |
| 1900.....                             | 121 41             |
| 1899.....                             | 2,068 30           |
| 1898.....                             | 3,682 15           |
| 1897.....                             | 1,065 29           |
| 1896.....                             | 901 17             |
| 1895 and previous years.....          | 13,061 08          |
| Printing, advertising back taxes..... | 103 70             |
|                                       | <hr/> \$160,022 76 |



REPORTS OF CASH BALANCES OF SUBSIDIARY  
BOARDS AND COMMISSIONS OF THE  
CITY OF NEW ORLEANS.



# →\*BOARD LIQUIDATION CITY DEBT\*←

## STATEMENT "A"

BONDED DEBT CITY OF NEW ORLEANS, June 30th, 1909.

| NAME.                                                                 | Amount.          | Maturity.     | Interest.       | Annual Interest |
|-----------------------------------------------------------------------|------------------|---------------|-----------------|-----------------|
| Constitutional Bonds. Coupon..... \$9,740 000                         |                  |               |                 |                 |
| “ “ Registered, Certfs 260 000                                        |                  |               |                 |                 |
| Premium Bonds.....3,115,200 00                                        | \$10,000,000 00  | 1942, July 1. | 4 per cent      | 400,000 00      |
| Accrued Interest on Premium Bonds to July 15th. 1909.....5,295,840 00 |                  |               |                 |                 |
| Public Improvement Bonds.....                                         | 8,411,040 00     | Annually.     | 5 per cent      | .....           |
| Floating Debt Bonds.....                                              | 12,000,000 00    | 1950, July 1. | 4 per cent      | 480,000 00      |
| Gold Bonds.....                                                       | 233,000 00       | 1948, Oct. 1. | 4 per cent      | 9,320 00        |
| Street Improvement.....                                               | 117,000 00       | 1922, July 1. | 7 per cent      | 8,190 00        |
| Court House Bonds.....                                                | 10,000 00        | 1911, Aug. 1. | 7 30-100 per ct | 730 00          |
| New Public Improvement Bonds.....                                     | 750,000 00       | 1955, Jan. 1. | 5 per cent      | 37,500 00       |
|                                                                       | 1,000,000 00     | 1942, Jan. 1, | 4 per cent.     | 40,000 00       |
| Total Bonded and Interest Debt .....                                  | \$ 32,521,040 00 |               |                 | \$975,740 00    |
| Coupons due January and July.....                                     |                  |               |                 | 480,797 50      |
| Coupons due February and August.....                                  |                  |               |                 | 365 00          |
| Coupons due April and October.....                                    |                  |               |                 | 6,707 50        |







## BOARD OF LIQUIDATION IN ACCOUNT WITH CASH.

FOR SIX MONTHS ENDING JUNE 30, 1909.

Jan. 1, 1909.

|                                                                                                                                        |                |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Balance as per official report.....                                                                                                    | \$ 953,929 33  |
| Received from City of New Orleans on account of Judicial Expense Fund.....                                                             | \$ 15,003 70   |
| Received account Judicial Expense Fund Interest on daily balances.....                                                                 | 72 56          |
|                                                                                                                                        | 15,076 26      |
| Constitutional Bond Tax, 1909..                                                                                                        | \$ 547,192 66  |
| " " " 1908..                                                                                                                           | 112,208 23     |
| " " " 1907..                                                                                                                           | 44,932 93      |
| " " " 1906..                                                                                                                           | 11,781 83      |
| " " " 1905..                                                                                                                           | 2,392 40       |
| " " " 1904..                                                                                                                           | 42 95          |
| " " " 1903..                                                                                                                           | 10 60          |
| " " " 1902..                                                                                                                           | 17 45          |
| " " " 1901..                                                                                                                           | 1 50           |
| " " " 1900..                                                                                                                           | 3 75           |
| " " " 1899..                                                                                                                           | 3 50           |
| " " " 1898..                                                                                                                           | 7 00           |
| " " " 1896..                                                                                                                           | 1 25           |
| " " " 1895..                                                                                                                           | 7 25           |
| " " " 1894..                                                                                                                           | 2 00           |
| " " " 1892..                                                                                                                           | 3 06           |
|                                                                                                                                        | 718,608 36     |
| Premium Bond Tax for the Years 1876 to 1891 inclusive..                                                                                | 70 56          |
| Redemption Interest Tax for the Years 1883 to 1891 inclusive.....                                                                      | 48 75          |
| Park Bond Tax for the Years 1885 to 1891 inclusive.....                                                                                | 1 42           |
| Interest received from Fiscal Agents.....                                                                                              | 9,629 53       |
| Interest (Coupons) received on Investment from Water Works Stock, 102 Coupons Public Improvement Bonds, due January 1, 1909, @ \$20.00 | 2,040 00       |
| Court House Commission Fund: Received Interest on daily balances.....                                                                  | 2,244 96       |
| Proceeds of \$400,000 Court House Bonds, 400,000 00                                                                                    |                |
| Premiums @ \$1 33..                                                                                                                    | 533 34         |
| Accrued Interest....                                                                                                                   | 4,999 99       |
|                                                                                                                                        | 405,533 33     |
| Received from bidders of New Public Improvement Bonds 3 per cent, on \$1,000,000.00...                                                 | 30,000 00      |
| Received from Public Improvement Fund to meet January 1st, 1909, Coupons.....                                                          | 217,000 00     |
| Interest Account School Teachers' Transfer to this account.                                                                            | 4,000 00       |
|                                                                                                                                        | \$2,358,182 50 |

June 30, 1909.

|                                                                                                                                             |               |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Paid Public Schools.....                                                                                                                    | \$ 100,000 00 |
| Public Schools Interest on daily balances.....                                                                                              | 3,003 17      |
| " Transfer to "Interest Account School Teachers Bonds," being part of surplus, one-half Constitutional Bond Tax for month of December, 1908 | 4,000 00      |
|                                                                                                                                             | \$ 107,003 17 |
| " Transfer to Public Improvement Fund, one-half surplus Constitutional Bond Tax for six months, ending June 30, 1909.....                   | 82,500 00     |
| " Transfer to Interest Account New Public Improvement Bonds, one-half surplus, Constitutional Bond Tax for Month of December, 1908          | 21,500 00     |
| " Transfer to Public Improvement Fund, Interest on daily balances....                                                                       | 3,003 17      |
|                                                                                                                                             | 107,003 17    |
| " Drawn Premium Bonds...                                                                                                                    | 117,680 00    |
| " Judicial Expense Bonds...                                                                                                                 | 10,000 00     |
|                                                                                                                                             | 127,680 00    |
| " Premium Bond Interest... " Premiums.....                                                                                                  | 195,131 50    |
|                                                                                                                                             | 20,030 00     |
|                                                                                                                                             | 225,161 50    |
| " Constitutional Coupons...                                                                                                                 | 198,000 00    |
| " Gold Coupons.....                                                                                                                         | 3,220 00      |
| " Street Improvement Coupons.....                                                                                                           | 365 00        |
| " Floating Debt Coupons...                                                                                                                  | 4,580 00      |
| " Judicial Expense Coupons...                                                                                                               | 600 00        |
| " Public Improvement Coupons.....                                                                                                           | 215,200 00    |
| " Court House Coupons.....                                                                                                                  | 6,250 00      |
| " Fractional Interest on Judicial Bonds paid.....                                                                                           | 45 16         |
| " Interest on Comptroller's Orders, for interest due on Judicial Bond Certificates.....                                                     | 1,927 38      |
| " Coupons on Matured Bonds.....                                                                                                             | 5 25          |
|                                                                                                                                             | 430,192 79    |
| " Salaries.....                                                                                                                             | 5,344 90      |
| " Office Expenses.....                                                                                                                      | 1,924 97      |
| " Attorneys' Salary.....                                                                                                                    | 1,800 00      |
| " City Notary.....                                                                                                                          | 125 00        |
|                                                                                                                                             | 9,194 87      |
| " Estate Branch K. Miller, balance attorneys' fee due re-Water Works Case.....                                                              | 1,000 00      |
| Court House Commission Fund: Construction Warrants Paid.....                                                                                | 200,704 09    |
| Expense Warrants Paid.....                                                                                                                  | 6,449 77      |
|                                                                                                                                             | 207,153 86    |
| Paid New Orleans Real Estate, Mortgage and Securities Company, returned them amount of their deposit to cover bid \$750,000 00              |               |
| Court House Bonds.....                                                                                                                      | 22,530 00     |
| " Interest on same.....                                                                                                                     | 2,276 50      |
|                                                                                                                                             | 24,806 50     |
| " Returned to bidders New Public Improvement Bonds.....                                                                                     | 30,000 00     |
| Paid Elkin Moses, Public Accountant, Services, Re-Judicial Expense Fund.....                                                                | 2,120 00      |

Balance ..... \$1,271,315 86  
 1,086,866 64  
 \$2,358,182 50

# BOARDBOARD.

Jan. 1, 1909.

Balance as p

\$1,060,406 23

WATER, SEWERAGE AND

"

,944 29

"

1,728 05

4,672 34

"

"

"

"

"

18,000 00

217,000 00

One-half Surplus  
per cent C

Tax . . . . .

500 00

One-half Surplus  
per cent C

\$1,300,578 57

Tax, for the

1,401,794 66

ber, 1908, of

of "Interest

Public Impro

Received Int

Board of Li

Received inter

ances. . . . .

Received Coll

Sewerage &

Board. . . . .

Returned ched

by Sewer at

Proceeds of \$

Improvement

Premiums @

Accrued Inter

Proceeds of \$1

lle Improve

Less 6 per cen

Accrued Inter

Interest Acco

Improvement

to credit of

Public Impro

Public Impro

Coupon Re

transferred

two per c

\$900,000 Bond

\$2,702,373 23

# BOARD OF LIQUIDATION IN ACCOUNT WITH SEWERAGE AND WATER BOARD.

FOR SIX MONTHS ENDING JUNE 30, 1909.

| Jan. 1, 1909.                           |                | June 30, 1909.                |                |
|-----------------------------------------|----------------|-------------------------------|----------------|
| Balance as per official report.....     | \$419,952 20   | Paid Sewerage Warrants.....   | \$1,060,406 23 |
| <b>WATER, SEWERAGE AND DRAINAGE TAX</b> |                | Expense—Advertising proposals |                |
| 1909.....                               | 109,438 49     | New Public Improvement        |                |
| 1908.....                               | 22,441 65      | Bonds, month of February,     |                |
| 1907.....                               | 8,986 58       | 1909.....                     | \$ 1,944 20    |
| 1906.....                               | 2,356 36       | Also month of May, 1909.....  | 2,728 65       |
| 1905.....                               | 478 48         |                               |                |
| 1904.....                               | 8 59           |                               | 4,672 34       |
| 1903.....                               | 2 12           |                               |                |
| 1902.....                               | 3 49           | Paid Transfer to Coupon Re-   |                |
| 1901.....                               | 30             | serve Account for two         |                |
| 1900.....                               | 75             | per cent. on \$300,000        |                |
| 1899.....                               | 70             | Public Improvement            |                |
|                                         |                | Bonds issued.....             | 18,000 00      |
| One-half Surplus from the one           |                | Transfer to pay "Cou-         |                |
| per cent Constitutional Bond            |                | pons" due Jan. 1st, 1909.     | 217,000 00     |
| Tax.....                                | 82,500 00      | Transfer to Interest Ac-      |                |
| One-half Surplus from the one           |                | count New Public Im-          |                |
| per cent Constitutional Bond            |                | provement Bonds.....          | 500 00         |
| Tax, for the month of Decem-            |                |                               |                |
| ber, 1908, placed to the credit         |                | Balance.....                  | \$1,300,578 57 |
| of "Interest Account New                |                |                               | 1,401,794 66   |
| Public Improvement Bonds".....          | 21,500 00      |                               |                |
| Received Interest from the              |                |                               |                |
| Board of Liquidation.....               | 3,003 17       |                               |                |
| Received interest on daily bal-         |                |                               |                |
| ances.....                              | 107,003 17     |                               |                |
| Received Collections of Water,          |                |                               |                |
| Sewerage and Drainage                   |                |                               |                |
| Board.....                              | 98,439 54      |                               |                |
| Returned check drawn in error           |                |                               |                |
| by Sewer and Water Board...             | 200 00         |                               |                |
| Proceeds of \$900,000 00 Public         |                |                               |                |
| Improvement Bonds.....                  | 900,000 00     |                               |                |
| Premiums @ \$46.19 per Bond...          | 41,571 00      |                               |                |
| Accrued Interest.....                   | 3,639 96       |                               |                |
|                                         | 945,210 96     |                               |                |
| Proceeds of \$1,000,000 New Pub-        |                |                               |                |
| lic Improvement Bonds.....              | \$1,000,000 00 |                               |                |
| Less 6 per cent Commission....          | 60,000 00      |                               |                |
|                                         | \$ 940,000 00  |                               |                |
| Accrued Interest.....                   | 16,499 99      |                               |                |
|                                         | 956,499 99     |                               |                |
| Interest Account New Public             |                |                               |                |
| Improvement Bonds, transfer             |                |                               |                |
| to credit of this account from          |                |                               |                |
| Public Improvement Fund....             | 500 00         |                               |                |
| Public Improvement Fund,                |                |                               |                |
| Coupon Reserve Account,                 |                |                               |                |
| transferred to this account,            |                |                               |                |
| two per cent. reserve on                |                |                               |                |
| \$900,000 Bonds issued.....             | 18,000 00      |                               |                |
|                                         | \$2,702,373 23 |                               |                |
|                                         |                | Total.....                    | \$2,702,373 23 |



rate on deposit.....70 70  
One year Interest @ 3½% . 2 45

73 15

27,562 15

### Proceeds S c h o o l

Teachers' Salary  
Bonds—198 Bonds @  
par .....\$198,000 00  
One-half month's  
accrued interest... 330 00

198,330 00

Received from bidders 3% and  
accrued interest to July 13,  
1909 (on \$200,000) ..... 6,008 67

204,338 67

Interest Account School Teach-  
ers' Bonds Transferred to this  
account .....  
Received from Public Improve-  
ment Fund to meet July 1,  
1909, Coupons.....

260,000 00

\$3,198,790 89

par .....\$3,000 00  
Thirty-three days' ac-  
crued interest..... 91 66  
Commission, ¼ of 1  
per cent. .... 62 50

25,154 16

31,229 16

School Teachers' Salary  
Bonds Account, returned to  
bidders ..... 6,008 67  
Paid Arthur McQuirk,  
Agent and Attorney,  
Certificates ..... 163,734 00  
Interest @ 4 per cent.  
Oct. 1, 1903, to Jan.  
1, 1907 ..... 21,285 42

185,019 42

Paid Saunders, Dufour  
& Dufour, 35 Certifi-  
cates (in dispute)... 10,928 00  
4 per cent. Interest  
Oct. 1, '03, to Jan. 1,  
'07 ..... 1,420 64

12,348 64

203,376 73

Paid Casimir Marrero, amount  
of tax 1909 paid by him in  
error .....

7 00

\$2,174,228 69

1,024,562 20

\$3,198,790 89

## BOARD OF LIQUIDATION IN AGCUNT WITH CASH.

FOR SIX MONTHS ENDING DECEMBER 31, 1909.

June 30, 1909.

Balance as per official report.....\$1,086,856 64

Received from City of New Or-

leans on account of Judicial

Expense Fund .....

Received from Messrs. Sam-

uels, Dufour &amp; Dufour, ac-

count of Judicial Expense

Fund .....

Constitutional Bond Tax, 1909..\$1,462,715 73

" " 1908.. 34,153 62

" " 1907.. 24,577 66

" " 1906.. 2,797 92

" " 1905.. 25 25

" " 1904.. 10 70

" " 1903.. 25 60

" " 1902.. 7 60

" " 1901.. 13 10

" " 1900.. 10 60

" " 1899.. 1 10

" " 1898.. 3 10

" " 1897.. 10

" " 1896.. 3 60

" " 1895.. 10

" " 1894.. 3 50

" " 1893.. 75

1,531,350 63

Premium Bond Tax for the

Years 1876 to 1891, inclusive..

Redemption Interest Tax for

the years 1883 to 1891, inclu-

sive .....

Park Bond Tax for the years

1885 to 1891, inclusive.....

Interest received from Fiscal

Agents .....

Interest (Coupons) received on

Investment from Waterworks

Stock, 102 Public Improvement

Bonds, due July 1, 1909, @

\$20.00 .....

Court House Commission Fund—

Received from City of New

Orleans .....

Received interest on daily

balances .....

44,407 75

41,000 00

2,040 00

45,407 75

Cash Dividend Water Works Co.,

Received from Frank T. How-

ard, Receiver .....

Collected from Commer-

cial Germania Trust &amp;

Savings Bank Certifi-

cate on deposit.....70 70

One year interest @ 3½%.. 2 45

73 15

27,562 15

Proceeds School Teachers' Salary

Bonds—198 Bonds @

par .....

One-half month's

accrued interest.....

198,330 00

Received from bidders 3% and

accrued interest to July 13,

1909 (on \$200,000) .....

6,008 67

Interest Account School Teach-

ers' Bonds Transferred to this

account .....

Received from Public Improve-

ment Fund to meet July 1,

1909, Coupons.....

204,338 67

4,000 00

260,000 00

\$3,198,790 89

Dec. 31, 1909.

Paid Public Schools.....\$ 502,500 00

Transfer to Interest Ac-

count of School Teachers'

Bonds, being part of

one-half surplus, Con-

stitutional Bond Tax

for month of October,

1909 .....

4,000 00

Public Schools, amount of

interest reserved .....

506,500 00

4,040 00

510,540 00

Transfer to Public Im-

provement Fund, one-

half surplus, constitu-

tional Bond Tax, end-

ing De-

cember 31, 1909.....

486,500 00

Transfer to Interest Ac-

count of School Teachers'

Bonds, being part of

one-half surplus, Con-

stitutional Bond Tax

for month of October,

1909 .....

20,000 00

99,120 00

18,000 00

10 00

196,860 00

2,892 50

Constitutional Coupons.....

Street Improvement Cou-

pons .....

365 00

Floating Debt Coupons.....

5,140 00

Judicial Expense Coupons.....

320 00

Public Improvement Cou-

pons .....

236,000 00

Court House Coupons.....

20,000 00

Fractional Interest on Ju-

dicial Bonds .....

18,725 00

Interest on Comptroller's

Orders, for interest due

on Judicial Expense

and Certificate Bonds .....

81 99

Court House Bonds .....

5 51

Premium Bond Interest.....

299 90

167,331 00

22,250 00

5,554 80

2,816 02

1,300 00

123 00

481,089 81

189,821 00

19,325 92

122,659 07

15,40 60

31,229 16

203,376 73

7 00

\$3,174,238 62

1,024,562 20

\$3,198,790 89

Paid Casimir Marrero, amount

of tax 1909 paid by him in

error .....

Balance .....

## C

## BOARD OF LIQUIDATION IN ACCOUNT WITH SEWERAGE AND WATER BOARD.

FOR SIX MONTHS ENDING DECEMBER 31, 1909.

June 30, 1909.

Balance as per Official Report.....\$1,401,794 66

**WATER, SEWERAGE AND DRAINAGE TAX**

|              |               |
|--------------|---------------|
| 1909.....    | \$ 292,543 12 |
| " " 1908.... | 6,830 72      |
| " " 1907.... | 4,315 53      |
| " " 1906.... | 559 59        |
| " " 1905.... | 5 05          |
| " " 1904.... | 2 14          |
| " " 1903.... | 5 12          |
| " " 1902.... | 1 52          |
| " " 1901.... | 2 62          |
| " " 1900.... | 2 12          |
| " " 1899.... | 22            |

304,267 75

One-half Surplus from the one

per cent Constitutional Bond

Tax .....

486,500 00

Part of one-half Surplus from

the one per cent Constitutional

Bond Tax for the month of

October, 1909, placed to the

Credit of "Interest Account,

New Public Improvement

Bonds" .....

20 000 00

506,500 00

Received from "Chicago Trib-

une" extra discount allowed,

advertising "Proposals New

Public Improvement Bonds"...

Received rent for No. 604 Ca-

rondelet Street, due November

1 and December 1, @ \$65.00

per month (sub-leased by

Sewer and Water Board)....

Received interest on daily bal-

ances .....

Received Collections of Water,

Sewerage and Drainage

Board .....

68,849 95

2,290,763 03

Dec. 31,

Paid Sewerage Warrants.....\$1,076,438 44

" House Connection Certifi-

cates .....

" Casimir Marrero, amount

tax 1909 paid by him in

error .....

" Transfer to pay "Cou-

pons' due July 1st, 1909.

Balance .....

\$1,485,954 01

804,809 02

\$1,225,952 61

1 40

260,000 00

Total .....

\$2,290,763 03



# \*BOARD LIQUIDATION CITY DEBT\*

## STATEMENT "A"

BONDED DEBT CITY OF NEW ORLEANS, December 31st, 1909.

| NAME.                                                        | Amount.          | Maturity.      | Interest.       | Annual Interest | Date          |
|--------------------------------------------------------------|------------------|----------------|-----------------|-----------------|---------------|
| Constitutional Bonds. Coupon.....                            | \$9,740 000      |                |                 |                 |               |
| " Registered, Certfs                                         | 260 000          |                |                 |                 |               |
| Premium Bonds.....                                           | 3,016,360 00     |                |                 |                 |               |
| Accrued Interest on Premium Bonds to January 15th. 1910..... | 5,203,221 00     |                |                 |                 |               |
| Public Improvement Bonds.....                                | 8,219,581 00     | Annually.      | 5 per cent      |                 | Sept. 1, 1875 |
| Floating Debt Bonds.....                                     | 12,000,000 00    | 1950, July 1.  | 4 per cent      | 480,000 00      | July 1, 1900  |
| Gold Bonds.....                                              | 233,000 00       | 1948, Oct. 1.  | 4 per cent      | 9,320 00        | Oct. 1, 1898  |
| Street Improvement.....                                      | 117,000 00       | 1922, July, 1. | 7 per cent      | 8,190 00        | July 1, 1872  |
| Court House Bonds.....                                       | 10,000 00        | 1911, Aug. 1.  | 7 30-100 per ct | 730 00          | Aug. 1, 1871  |
| New Public Improvement Bonds.....                            | 750,000 00       | 1955, Jan. 1.  | 5 per cent      | 37,500 00       | Jan. 1, 1905  |
| Scout Teachers Salary Bonds.....                             | 1,000,000 00     | 1942, Jan. 1.  | 4 per cent      | 40,000 00       | Jan. 1, 1907  |
|                                                              | 198,000 00       | 1927, Jan. 1.  | 4 per cent      | 7,920 00        | Jan. 1, 1907  |
| Total Bonded and Interest Debt .....                         | \$ 32,527,581 00 |                |                 | \$983,660 00    |               |
| Coupons due January and July.....                            |                  |                |                 |                 | 484,757 50    |
| Coupons due February and August.....                         |                  |                |                 |                 | 365 00        |
| Coupons due April and October.....                           |                  |                |                 |                 | 6,707 50      |



## SEWERAGE AND WATER BOARD.

(Drainage Operating and Maintenance Canals Funds.)

|                                        |             |
|----------------------------------------|-------------|
| Balance 1st. January 1909.....         | \$ 2,106 31 |
| Receipts from City of New Orleans..... | 170,510 00  |
| Receipts from all other sources.....   | 4,792 69    |
| Total receipts.....                    | 177,409 00  |
| Expenditures during the year.....      | 181,013 71  |
| Overdraft 31st. December 1909.....     | 3,604 71    |

BOARD OF DIRECTORS OF PUBLIC SCHOOLS OF THE  
PARISH OF ORLEANS.

|                                        |              |
|----------------------------------------|--------------|
| Balance 1st. January 1909.....         | \$54,009 31  |
| Receipts from City of New Orleans..... | 183,785 78   |
| Receipts from all other sources.....   | 915,021 95   |
| Total receipts.....                    | 1,152,817 04 |
| Expenditures during the year.....      | 1,138,402 54 |
| Balance 31st. December 1909.....       | 14,414 50    |

## PUBLIC BELT RAILROAD COMMISSION.

|                                        |            |
|----------------------------------------|------------|
| Balance 1st. January 1909.....         | 29,831 70  |
| Receipts from City of New Orleans..... | 39,117 01  |
| Receipts from all other sources.....   | 112,667 60 |
| Total receipts.....                    | 181,616 31 |
| Expenditures during the year.....      | 164,217 44 |
| Balance 31st. December 1909.....       | 17,398 87  |

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 BOARD OF DIRECTORS OF NEW ORLEANS PUBLIC LIBRARY.

|                                        |           |
|----------------------------------------|-----------|
| Balance 1st. January 1909.....         | 2,963 62  |
| Receipts from City of New Orleans..... | 28,500 00 |
| Receipts from all other sources.....   | 7,765 08  |
|                                        | <hr/>     |
| Total receipts.....                    | 39,228 70 |
| Expenditures during the year.....      | 38,096 53 |
|                                        | <hr/>     |
| Balance 31st. December 1909.....       | 1,132 17  |

## CITY BOARD OF HEALTH.

|                                        |           |
|----------------------------------------|-----------|
| Balance 1st. January 1909.....         | 2,157 19  |
| Receipts from City of New Orleans..... | 60,204 00 |
| Receipts from all other sources.....   | .....     |
|                                        | <hr/>     |
| Total receipts.....                    | 62,361 19 |
| Expenditures during the year.....      | 56,093 56 |
|                                        | <hr/>     |
| Balance 31st. December 1909.....       | 6,267 63  |

## BOARD OF FIRE COMMISSIONERS.

|                                        |            |
|----------------------------------------|------------|
| Balance 1st. January 1909.....         | 16,421 31  |
| Receipts from City of New Orleans..... | 409,832 00 |
| Receipts from all other sources.....   | 39 00      |
|                                        | <hr/>      |
| Total receipts.....                    | 426,292 31 |
| Expenditures during the year.....      | 408,113 23 |
|                                        | <hr/>      |
| Balance 31st. December 1909.....       | 18,179 08  |

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**BOARD OF COMMISSIONERS OF THE POLICE DEPARTMENT.**

|                                        |            |
|----------------------------------------|------------|
| Balance 1st. January 1909.....         | 13,128 97  |
| Receipts from City of New Orleans..... | 385,864 33 |
| Receipts from all other sources.....   | 18,235 36  |
| Total receipts.....                    | 385,864 33 |
| Expenditures during the year.....      | 361,824 31 |
| Balance 31st. December 1909.....       | 24,040 02  |

**TOURO-SHAKSPEARE ALMS HOUSE.**

|                                        |          |
|----------------------------------------|----------|
| Balance 1st. January 1909.....         | 3 44     |
| Receipts from City of New Orleans..... | 9,500 00 |
| Receipts from all other sources.....   |          |
| Total receipts.....                    | 9,503 44 |
| Expenditures during the year.....      | 9,402 69 |
| Balance 31st. December 1909.....       | 75       |

**LOUISIANA SOCIETY FOR PREVENTION OF CRUELTY  
TO CHILDREN.**

|                                        |           |
|----------------------------------------|-----------|
| Balance 1st. January 1909.....         | 192 58    |
| Receipts from City of New Orleans..... | 9,070 00  |
| Receipts from all other sources.....   | 5,619 30  |
| Total receipts.....                    | 14,881 88 |
| Expenditures during the year.....      | 14,475 51 |
| Balance 31st. December, 1909.....      | 406 37    |

LOUISIANA STATE SOCIETY FOR THE PREVENTION OF  
CRUELTY TO ANIMALS.

|                                        |          |
|----------------------------------------|----------|
| Balance 1st. January 1909.....         | 289 26   |
| Receipts from City of New Orleans..... | 3,339 50 |
| Receipts from all other sources.....   | 766 83   |
| Total receipts.....                    | 4,395 59 |
| Expenditures during the year.....      | 4,066 41 |
| Balance 31st. December 1909.....       | 329 18   |

BOARD OF COMMISSIONERS OF PRISONS AND ASYLUMS.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 13 65  |
| Receipts from City of New Orleans..... | 100 00 |
| Receipts from all other sources.....   |        |
| Total receipts.....                    | 113 65 |
| Expenditures.....                      | 113 65 |
| Balance 31st. December 1909.....       |        |

AUDUBON PARK ASSOCIATION.

|                                        |           |
|----------------------------------------|-----------|
| Balance 1st. January 1909.....         | 10,580 10 |
| Receipts from City of New Orleans..... | 15,000 00 |
| Receipts from all other sources.....   | 6,345 95  |
| Total receipts.....                    | 31,926 05 |
| Expenditures during the year.....      | 22,275 52 |
| Balance 31st. December 1909.....       | 9,650 53  |

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**NEW ORLEANS CITY PARK IMPROVEMENT ASSOCIATION.**

|                                         |                  |
|-----------------------------------------|------------------|
| Balance 1st. January 1909.....          | 2,527 68         |
| Receipts from City of New Orleans.....  | 15,000 00        |
| Receipts from all other sources.....    | 11,388 85        |
| <b>Total receipts.....</b>              | <b>28,916 53</b> |
| Expenditures during the year.....       | 24,759 57        |
| <b>Balance 31st. December 1909.....</b> | <b>4,156 96</b>  |

**AMELIA PARK COMMISSION.**

|                                         |               |
|-----------------------------------------|---------------|
| Balance 1st. January 1909.....          | 165 97        |
| Receipts from City of New Orleans.....  | 25 00         |
| Receipts from all other sources.....    | .....         |
| <b>Total receipts.....</b>              | <b>190 97</b> |
| Expenditures during the year.....       | 175 00        |
| <b>Balance 31st. December 1909.....</b> | <b>15 97</b>  |

**ANNUNCIATION PARK ASSOCIATION.**

|                                         |               |
|-----------------------------------------|---------------|
| Balance 1st. January 1909.....          | 39 75         |
| Receipts from City of New Orleans.....  | 545 00        |
| Receipts from all other sources.....    | .....         |
| <b>Total receipts.....</b>              | <b>584 85</b> |
| Expenditures during the year.....       | 584 75        |
| <b>Balance 31st. December 1909.....</b> | <b>.....</b>  |



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**CANAL STREET COMMISSION.**

|                                        |                |
|----------------------------------------|----------------|
| Balance 1st. January 1909.....         | 3,259 12       |
| Receipts from City of New Orleans..... | 3,500 00       |
| Receipts from all sources.....         | 148 30         |
| Total receipts.....                    | <hr/> 6,907 42 |
| Expenditures during the year.....      | <hr/> 2,468 55 |
| Balance 31st. December 1909.....       | <hr/> 4,438 87 |

**CLAIBORNE AVENUE COMMISSION.**

|                                        |              |
|----------------------------------------|--------------|
| Balance 1st. January 1909.....         | 143 48       |
| Receipts from City of New Orleans..... | 240 00       |
| Receipts from all other sources.....   | 475 90       |
| Total receipts.....                    | <hr/> 859 38 |
| Expenditures during the year.....      | <hr/> 621 75 |
| Balance 31st. December 1909.....       | <hr/> 237 63 |

**CLAIBORNE AVENUE COMMISSION, ELYSIAN FIELDS TO.  
ESPLANADE AVENUES.**

|                                        |              |
|----------------------------------------|--------------|
| Deficit 1st. January 1909.....         | 6 37         |
| Receipts from City of New Orleans..... | 708 30       |
| Receipts from all other sources.....   | 135 00       |
| Total receipts, less Deficit.....      | <hr/> 836 93 |
| Expenditures during the year.....      | <hr/> 788 25 |
| Balance 31st. December 1909.....       | <hr/> 48 68  |

## CLAIBORNE CIRCLE COMMISSIONERS.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | .....  |
| Receipts from City of New Orleans..... | 140 00 |
| Receipts from all other sources.....   | 4 00   |
| Total receipts.....                    | 144 00 |
| Expenditures during the year.....      | 144 00 |
| Balance 31st. December 1909.....       | .....  |

## CLARK PLACE BOARD OF COMMISSIONERS.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 14 97  |
| Receipts from City of New Orleans..... | 130 00 |
| Receipts from all other sources.....   | .....  |
| Total receipts.....                    | 144 97 |
| Expenditures during the year.....      | 118 00 |
| Balance 31st. December 1909.....       | 26 97  |

## CLAY SQUARE COMMISSIONERS.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 228 50 |
| Receipts from City of New Orleans..... | 270 00 |
| Receipts from all other sources.....   | .....  |
| Total receipts.....                    | 498 50 |
| Expenditures during the year.....      | 343 95 |
| Balance 31st. December 1909.....       | 154 55 |

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CLEVELAND PARK COMMISSIONERS.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 75 30  |
| Receipts from City of New Orleans..... | 300 00 |
| Receipts from all other sources.....   | .....  |
| Total receipts.....                    | 375 20 |
| Expenditures during the year.....      | 318 45 |
| Balance 31st. December 1909.....       | 56 75  |

## COLISIEUM PARK.

|                                        |          |
|----------------------------------------|----------|
| Balance 1st. January 1909.....         | 157 16   |
| Receipts from City of New Orleans..... | 889 00   |
| Receipts from all other sources.....   | .....    |
| Total receipts.....                    | 1,046 16 |
| Expenditures during the year.....      | 946 59   |
| Balance 31st. December 1909.....       | 99 57    |

## DANNEEL PARK COMMISSIONERS.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 222 80 |
| Receipts from City of New Orleans..... | 450 00 |
| Receipts from all other sources.....   | 15 01  |
| Total receipts.....                    | 687 81 |
| Expenditures during the year.....      | 630 00 |
| Balance 31st. December 1909.....       | 57 81  |

### DRYADES AVENUE COMMISSIONERS.

|                                        |       |
|----------------------------------------|-------|
| Balance 1st. January 1909.....         | 44 90 |
| Receipts from City of New Orleans..... |       |
| Receipts from all other sources.....   |       |
| Total receipts.....                    |       |
| Expenditures during the year.....      |       |
| Balance 31st. December 1909....        | 44 90 |

### ELK PARK COMMISSION.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 329 36 |
| Receipts from City of New Orleans..... | 270 87 |
| Receipts from all other sources.....   | 8 05   |
| Total receipts.....                    | 608 28 |
| Expenditures during the year...        | 285 67 |
| Balance 31st. December 1909.....       | 322 61 |

### ESPLANADE AVENUE COMMISSION, CAPDEVIELLE PARK, GAYARRE PARK AND DeSOTO PARK.

|                                        |          |
|----------------------------------------|----------|
| Balance 1st. January 1909.....         | 4 42     |
| Receipts from City of New Orleans..... | 850 68   |
| Receipts from all other sources.....   | 756 35   |
| Total receipts.....                    | 1,611 45 |
| Expenditures during the year.....      | 1,606 25 |
| Balance 31st. December 1909.....       | 5 20     |

## GILMORE PARK COMMISSION.

|                                        |        |
|----------------------------------------|--------|
| Due Treasurer January 1908.....        | 7 75   |
| Receipts from City of New Orleans..... | 198 21 |
| Receipts from all other sources.....   | .....  |
| Total receipts.....                    | 198 21 |
| Expenditures during the year.....      | 112 20 |
| Balance 31st. December 1909.....       | 86 01  |

## JAMISON PLACE COMMISSION.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 75 89  |
| Receipts from City of New Orleans..... | 108 00 |
| Receipts from all other sources.....   | .....  |
| Total receipts.....                    | 183 89 |
| Expenditures during the year.....      | 96 50  |
| Balance 31st. December 1909.....       | 87 39  |

## KRUTTSCHNITT PARK.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 43 00  |
| Receipts from City of New Orleans..... | 120 00 |
| Receipts from all other sources.....   | .....  |
| Total receipts.....                    | 163 00 |
| Expenditures during the year.....      | 54     |
| Balance 31st. December, 1909...        | 109 00 |



## LAWRENCE SQUARE.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 222 40 |
| Receipts from City of New Orleans..... | 330 00 |
| Receipts from all other sources.....   | .....  |
| Total receipts.....                    | 552 40 |
| Expenditures during the year.....      | 479 00 |
| Balance 31st. December 1909.....       | 73 40  |

## COMMISSIONERS LIBERTY PLACE.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909....          | 12 00  |
| Receipts from City of New Orleans..... | 120 00 |
| Receipts from all other sources.....   | .....  |
| Total receipts.....                    | 132 00 |
| Expenditures.....                      | 115 00 |
| Balance 31st. December 1909.....       | 17 00  |

## COMMISSIONERS LEE CIRCLE.

|                                        |          |
|----------------------------------------|----------|
| Balance 1st. January 1909.....         | 42 45    |
| Receipts from City of New Orleans..... | 999 91   |
| Receipts from all other sources.....   | .....    |
| Total receipts.....                    | 1,042 36 |
| Expenditures during the year.....      | 639 94   |
| Balance 31st. December 1909.....       | 402 42   |

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MACARTY SQUARE COMMISSION.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 416 33 |
| Receipts from City of New Orleans..... | 360 00 |
| Receipts from all sources.....         | .....  |
| Total receipts.....                    | 776 33 |
| Expenditures during the year.....      | 345 25 |
| Balance 31st. December 1909.....       | 431 08 |

## MAGAZINE PARK COMMISSIONERS.

|                                        |       |
|----------------------------------------|-------|
| Balance 1st. January 1909.....         | 18 55 |
| Receipts from City of New Orleans..... | 60 00 |
| Receipts from all other sources.....   | 11 75 |
| Total receipts.....                    | 90 30 |
| Expenditures during the year.....      | 79 85 |
| Balance 31st. December 1909.....       | 10 45 |

## COMMISSIONERS MARGARET PLACE.

|                                         |        |
|-----------------------------------------|--------|
| Deficit 1st. January 1909.....          | .....  |
| Receipts from City of New Orleans ..... | 240 00 |
| Receipts from all other sources.....    | .....  |
| Total receipts, less Deficit.....       | 240 00 |
| Expenditures during the year.....       | 240 00 |
| Balance 31st. December 1909.....        | .....  |

## McDONOGH PLACE.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 214 05 |
| Receipts from City of New Orleans..... | 144 00 |
| Receipts from all other sources.....   |        |
| Total receipts.....                    | 358 05 |
| Expenditures during the year.....      | 227 05 |
| Balance 31st. December 1909.....       | 131 00 |

## COMMISSIONERS MURRAY PARK.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 35     |
| Receipts from City of New Orleans..... | 108 35 |
| Receipts from all other sources.....   |        |
| Total receipts.....                    | 108 35 |
| Expenditures during the year.....      | 115 60 |
| Balance 31st. December 1909.....       | 7 25   |

## BOARD OF COMMISSIONERS NEWCOMB PLACE.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 45 09  |
| Receipts from City of New Orleans..... | 100 02 |
| Receipts from all other sources.....   |        |
| Total receipts.....                    | 145 11 |
| Expenditures during the year.....      | 94 95  |
| Balance 31st. December 1909.....       | 50 16  |

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 NEWMAN PLACE.

|                                        |       |
|----------------------------------------|-------|
| Balance 1st. January 1909.....         |       |
| Receipts from City of New Orleans..... | 48 00 |
| Receipts from all other sources.....   |       |
|                                        | <hr/> |
| Total receipts.....                    | 48 00 |
| Expenditures during the year.....      | 48 00 |
|                                        | <hr/> |
| Overdraft 31st. December 1909.....     |       |

## OPELOUSAS AVENUE COMMISSION.

|                                        |          |
|----------------------------------------|----------|
| Balance 1st. January 1909.....         | 1,857 15 |
| Receipts from City of New Orleans..... | 1,189 94 |
| Receipts from all other sources.....   |          |
|                                        | <hr/>    |
| Total receipts.....                    | 3,047 09 |
| Expenditures during the year.....      | 2,425 15 |
|                                        | <hr/>    |
| Balance 31st. December 1909.....       | 621 94   |

## ORLEANS PARK COMMISSIONERS.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 301 20 |
| Receipts from City of New Orleans..... | 300 00 |
| Receipts from all other sources.....   |        |
|                                        | <hr/>  |
| Total receipts.....                    | 601 20 |
| Expenditures during the year.....      | 162 50 |
|                                        | <hr/>  |
| Balance 31st. December 1909.....       | 438 70 |

## PARKERSON PLACE.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 29 00  |
| Receipts from City of New Orleans..... | 84 00  |
| Receipts from all other sources.....   | .....  |
| Total receipts.....                    | 113 00 |
| Expenditures during the year.....      | 72 00  |
| Balance 31st. December 1909.....       | 41 00  |

## NORTH RAMPART STREET COMMISSON.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 45 54  |
| Receipts from City of New Orleans..... | 200 00 |
| Receipts from all other sources.....   | 153 51 |
| Total receipts.....                    | 399 05 |
| Expenditures during the year.....      | 236 25 |
| Balance 31st. December 1909.....       | 162 80 |

## SAMUEL SQUARE COMMISLIONERS.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 208 09 |
| Receipts from City of New Orleans..... | 499 89 |
| Receipts from all other sources.....   | .....  |
| Total receipts.....                    | 707 98 |
| Expenditures during the year.....      | 641 57 |
| Balance 31st. December 1909...         | 66 41  |



## ST. CHARLES AVENUE COMMISSION.

|                                        |          |
|----------------------------------------|----------|
| Balance 1st. January 1909.....         | 871 17   |
| Receipts from City of New Orleans..... | 2,500 00 |
| Receipts from all other sources.....   | 17 08    |
| Total receipts.....                    | 3,388 25 |
| Expenditures during the year.....      | 2,727 04 |
| Balance 31st. December 1909.....       | 661 21   |

## ST. MARY'S PARK COMMISSION.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 2 15   |
| Receipts from City of New Orleans..... | 150 00 |
| Receipts from all other sources.....   |        |
| Total receipts.....                    | 152 15 |
| Expenditures during the year.....      | 150 00 |
| Balance 31st. December 1909.....       | 2 15   |

## ST. ROCH PARK AND INDEPENDENCE PARK COMMISSIONS.

|                                        |          |
|----------------------------------------|----------|
| Balance 1st. January 1909.....         | 771 32   |
| Receipts from City of New Orleans..... | 1,665 78 |
| Receipts from all other sources.....   | 33 68    |
| Total receipts.....                    | 2,470 78 |
| Expenditures during the year.....      | 1,873 05 |
| Balance 31st. December 1909.....       | 597 73   |

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 BOARD OF COMMISSIONERS SHAKESPEAR PARK.

|                                         |        |
|-----------------------------------------|--------|
| Balance reported December 31, 1908..... | 34 14  |
| Amount omitted from 1908 report.....    | 54 00  |
| Balance 1st. January 1909.....          | 88 14  |
| Receipts from City of New Orleans.....  | 480 00 |
| Receipts from all other sources.....    | .....  |
| Total receipts.....                     | 568 14 |
| Expenditures during the year.....       | 475 70 |
| Balance 31st. December 1909.....        | 92 44  |

## SORAPARU PARK.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 37 00  |
| Receipts from City of New Orleans..... | 96 00  |
| Receipts from all other sources.....   | .....  |
| Total receipts.....                    | 133 00 |
| Expenditures during the year.....      | 121 00 |
| Balance 31st. December 1909.....       | 12 00  |

## SUGAR EXCHANGE PARK.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 540 88 |
| Receipts from City of New Orleans..... | 96 00  |
| Receipts from all other sources.....   | .....  |
| Total receipts.....                    | 636 88 |
| Expenditures during the year.....      | 60 00  |
| Balance 31st. December 1909.....       | 576 88 |

## TULANE PARK.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st. January 1909.....         | 443 92 |
| Receipts from City of New Orleans..... | 360 00 |
| Receipts from all other sources.....   | .....  |
| Total receipts.....                    | 803 92 |
| Expenditures.....                      | 475 25 |
| Balance 31st. December 1909.....       | 328 67 |

URSULINES AVENUE IMPROVEMENT ASSOCIATION,  
CLAIBORNE AVENUE TO BROAD STREETS.

|                                        |          |
|----------------------------------------|----------|
| Balance 1st. January 1909.....         | 562 27   |
| Receipts from City of New Orleans..... | 480 00   |
| Receipts from all other sources.....   | 460 31   |
| Total receipts.....                    | 1,502 58 |
| Expenditures during the year.....      | 922 05   |
| Balance 31st. December 1909.....       | 580 53   |

## URSULINE PARK COMMISSIONERS, BROAD TO HAGAN AVENUE.

|                                        |        |
|----------------------------------------|--------|
| Balance 1st January 1909.....          | 284 54 |
| Receipts from City of New Orleans..... | 199 96 |
| Receipts from all sources.....         | 238 50 |
| Total receipts.....                    | 723 00 |
| Expenditures during the year.....      | 452 00 |
| Balance 31st. December 1909.....       | 271 00 |

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 WASHINGTON AVENUE COMMISSIONERS.

|                                        |          |
|----------------------------------------|----------|
| Balance 1st. January 1909.....         | 3,939 05 |
| Receipts from City of New Orleans..... | 2,500 00 |
| Receipts from all other sources.....   | 80 18    |
| Total receipts.....                    | 6,519 23 |
| Expenditures during the year.....      | 1,500 00 |
| Balance 31st. December 1909.....       | 5,019 23 |

 WASHINGTON PARK.  
 NOT REPORTING.

## BOARD OF COMMISSIONERS ZACHARIE PARK.

|                                        |          |
|----------------------------------------|----------|
| Balance 1st. January 1909.....         | 897 50   |
| Receipts from City of New Orleans..... | .....    |
| Receipts from all other sources.....   | 102 50   |
| Total receipts, .....                  | 1,000 00 |
| Expenditures during the year.....      | 102 50   |
| Balance 31st. December 1909.....       | 897 50   |

**RECATITULATION, CASH BALANCES OF SUBSIDIARY BOARDS  
AND COMMISSIONS, 31st. DECEMBER 1909.**

|                                                                                    |                 |
|------------------------------------------------------------------------------------|-----------------|
| Board of Liquidation, City Debt.....                                               | \$ 1,024,562 20 |
| Sewerage and Water Board (Overdraft \$ 3,602 71).....                              |                 |
| Board of Directors, Public Schools.....                                            | 14,414 50       |
| Public Belt Railroad Commission.....                                               | 17,398 87       |
| Board of Directors, N. O. Public Library.....                                      | 1,132 17        |
| City Board of Health.....                                                          | 6,267 63        |
| Board of Fire Commissioners.....                                                   | 18,179 08       |
| Board of Commissioners of Police Department.....                                   | 24,040 02       |
| Touro-Shakespeare Almshouse.....                                                   | 75              |
| Louisiana Society, Prevention Cruelty to Children.....                             | 406 37          |
| Louisiana State Society, Prevention Cruelty to Animals.....                        | 329 18          |
| Board of Commissioners of Prisons and Asylums.....                                 |                 |
| Audubon Park Association.....                                                      | 9,650 53        |
| New Orleans City Park Improvement Association.....                                 | 4,156 96        |
| Amelia Park Commission.....                                                        | 15 97           |
| Annunciation Park Commission.....                                                  |                 |
| Canal Street Commission.....                                                       | 4,438 87        |
| Claiborne Avenue Commissioners, Canal to Esplanade.....                            | 237 63          |
| Claiborne Avenue Commissioners, Esplanade to Elysian Fields.....                   | 48 68           |
| Claiborne Circle Commissioners.....                                                |                 |
| Clark Place Commissioners.....                                                     | 26 97           |
| Clay Square Commissioners.....                                                     | 154 55          |
| Cleveland Park Commissioners.....                                                  | 56 75           |
| Coliseum Park Commission.....                                                      | 99 57           |
| Danneel Park Commission.....                                                       | 57 81           |
| Dryades Avenue Commissioners.....                                                  | 44 90           |
| Elk Place Commission.....                                                          | 322 61          |
| Esplanade Avenue Commission-Capdevielle Park-Gayarre Park and<br>De Soto Park..... | 5 20            |
| Gilmore Park Commissioners.....                                                    | 86 01           |
| Jamison Place Commission.....                                                      | 87 39           |
| Kruttschnitt Park Commissioners.....                                               | 109 00          |
| Lawrence Square Commissioners.....                                                 | 73 40           |
| Liberty Place Commissioners.....                                                   | 17 00           |
| Lee Circle Commissioners.....                                                      | 402 42          |
| Macarty Square Commission.....                                                     | 431 08          |
| Magazine Park Commission.....                                                      | 10 45           |
| Margaret Place Commissioners.....                                                  |                 |
| Mc Donogh Place Commissioners.....                                                 | 131 00          |
| Murray Park Commissioners (Deficit \$ 7 25).....                                   |                 |
| Newcomb Place Commissioners.....                                                   | 50 16           |
| Newman Place Commissioners.....                                                    |                 |
| Opelousas Avenue Commission.....                                                   | 621 94          |
| Orleans Park Commissioners.....                                                    | 438 70          |
| Parkerson Place Commission.....                                                    | 41 00           |
| North Rampart Street Commission.....                                               | 162 80          |
| Samuel Square Commissioners.....                                                   | 66 41           |
| St. Charles Avenue Commission.....                                                 | 661 21          |
| St. Mary's Park Commission.....                                                    | 2 15            |
| St. Roch Park and Independence Park Commissioners.....                             | 597 73          |
| Shakespeare Park Commissioners.....                                                | 92 44           |



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|                                                                 |                 |
|-----------------------------------------------------------------|-----------------|
| Soraparu Park Commissioners.....                                | 12 00           |
| Sugar Exchange Park.....                                        | 576 88          |
| Tulane Park Commissioners.....                                  | 328 67          |
| Ursuline Avenue Improvement Association, Claiborne to Broad St. | 580 53          |
| Ursuline Park Commissioners. Hagan Avenue to Broad Street.....  | 271 00          |
| Washington Avenue Commissioners.....                            | 5,019 23        |
| Washington Park (no report).....                                |                 |
| Zacharie Park Commissioners.....                                | 897 50          |
|                                                                 | <hr/>           |
|                                                                 | \$ 1,137,815 87 |

## MAYORALTY OF NEW ORLEANS

City Hall, November 25th, 1908.

Calendar No. 7505.

**No. 5465, NEW COUNCIL SERIES.**

AN ORDINANCE providing a budget of revenues for the City of New Orleans for the year 1909.

## Section 1.

BE IT ORDAINED by the Council of the City of New Orleans, That the following be and is hereby adopted as the budget of revenues for the year 1909.

Probable Assessment of Real and Personal Property for the year 1909 as follows:

|                                              |                  |
|----------------------------------------------|------------------|
| Real Estate.....                             | \$142,514,665 00 |
| Personal Property.....                       | 64,106,368 00    |
| Board of Appraisers (real and personal)..... | 16,928,213 00    |

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\$223,549,246 00

|                                                                                                                                        |                 |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Ten Mills or one percent. tax, thereon for interest and redemption of city bonds, and other purposes specified by Act 110 of 1890..... | \$ 2,235,492 46 |
| Two mill tax for sewerage and drainage under Act No. 6 of 1899.....                                                                    | 447,098 49      |

|                                                                  |                |
|------------------------------------------------------------------|----------------|
| Ten mills or one per cent. for municipal purposes                | \$2,235,492 46 |
| Licenses.....                                                    | 709,000 00     |
| Fines and Fees.....                                              | 22,000 00      |
| Criminal Sheriff and Clerks of Courts, forfeited bonds, etc..... | 6,000 00       |
| Public Markets.....                                              | 208,900 00     |
| Vehicle Numbers, Dog Tags, etc.....                              | 3,100 00       |
| City Cemeteries.....                                             | 750 00         |
| Receipts Tax Mortgage Registry Offices.....                      | 3,500 00       |
| Bar-Room and Building Permits.....                               | 10,500 00      |
| Interest on Delinquent Taxes and Licenses.....                   | 50,000 00      |
| Ground Rents.....                                                | 2,000 00       |
| Interest on City Deposits....                                    | 10,000 00      |
| Sundry and other Revenues not mentioned.....                     | 20,000 00      |
| Sugar Shed Revenues.....                                         | 5,700 00       |

|                                                                                                        |                |
|--------------------------------------------------------------------------------------------------------|----------------|
| Total estimated Revenues 1909.....                                                                     | \$3,286,042 46 |
| Less 20 per cent. thereof reserved for " Public Improvements " under Section 95, of City Charter ..... | 657,208 49     |

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Total Alimony, 1909.....\$2,628,833 97

Adopted by the Council of the City of New Orleans, November 24th, 1908.

T. W. CAMBELL,

Approved November 25th, 1908.

Clerk of Council.

MARTIN BEHRMAN, Mayor.

A true copy :

W. P. BALL, Secretary to the Mayor.

MAYORALTY OF NEW ORLEANS,  
City Hall, November 25th, 1908.  
Calendar No. 7504.

**No. 5464, NEW COUNCIL SERIES:**

AN ORDINANCE Providing a Budget of Expenditures for the City of New Orleans for the year 1909:

Section 1—

BE IT ORDAINED by the Council of the City of New Orleans, That the following be and is hereby adopted as the Budget of Expenditures for the year 1909:

|                                                                                              |              |            |
|----------------------------------------------------------------------------------------------|--------------|------------|
| Section 2. City Lighting.....                                                                | \$236,625 00 |            |
| Unpaid Bills City Lighting 1908.....                                                         | 2,030 00     |            |
| Section 3. Algiers Water Works and Electric Co.,<br>Ordinances Nos. 11,262 and 11,599, C. S. |              |            |
| 1. Water Service.....                                                                        | 4,000 00     |            |
| 2. Less 6 per cent. for prompt payment.....                                                  | 240 00       | 3,760 00   |
| Section 4. Cumberland Telephone & Telegraph Company.                                         |              |            |
| 1. Telephone Service.....                                                                    |              | 6,143 00   |
| 2. Small-pox patients, Dr. J. C. Beard.....                                                  |              | 6,000 00   |
| 3. Civil Sheriff, attendance Court of Appeals (Act 25, 1900)                                 |              | 1,000 00   |
| 4. Civil Sheriff, attendance Civil District Court (Act No.<br>22 of 1902).....               |              | 3,000 00   |
| Section 5. Printing Official Journal, .....                                                  |              | 8,500 00   |
| 1. Public Printing, supplies, etc.....                                                       |              | 5,000 00   |
| Unpaid Bills Public Printing 1908.....                                                       |              | 2,000 00   |
| Section 6. Board of Prisons and Asylums Commissioners'<br>supplies.....                      |              | 100 00     |
| Section 7. City Chemist.....                                                                 |              | 1,200 00   |
| Section 8. City Police, (Act 32 of 1904).....                                                |              | 354,700 00 |
| Section 9. Fire Department, (Act 83 of 1904).....                                            |              | 139,835 00 |
| 1. Firemen's Pension Fund [Act 43 of 1902].....                                              |              | 7,090 00   |
| Section 10. Public Schools (Act 254, Constitution<br>of 1898).....                           |              | 75,000 00  |
| Section 11. City Board of Health (Act 192 of 1898).....                                      |              | 18,000 00  |
| 1. Enforcement of Sanitary Ordinances.....                                                   |              | 10,000 00  |
| 2. Fund for first care Communicable Diseases.....                                            |              | 8,000 00   |
| Fund for first care Communicable Diseases, additional<br>Appropriation 1908.....             |              | 3,000 00   |
| Section 12. Transportation of Prisoners.....                                                 |              | 750 00     |
| Section 13. Care of Insane.....                                                              |              | 10,000 00  |
| 1. Transportation of Insane and Lepers.....                                                  |              | 1,500 00   |

## Section 14—

|                            |        |
|----------------------------|--------|
| Rent First City Court..... | 900 00 |
|----------------------------|--------|

## Section 15—

## RENTS ENGINE HOUSES.

|                                       |        |          |
|---------------------------------------|--------|----------|
| 1. Chemical No. 2, First Street.....  | 300 00 |          |
| 2. Chemical No. 3, Poland Street..... | 204 00 |          |
| 3. Engine House No. 18, Algiers.....  | 360 00 |          |
| 4. Chemical No. 6 Magazine St.....    | 240 00 | 1,104 00 |

## Section 16—

|                   |        |
|-------------------|--------|
| Public Sinks..... | 600 00 |
|-------------------|--------|

## Section 17—

|                      |        |
|----------------------|--------|
| Meals to Jurors..... | 900 00 |
|----------------------|--------|

## Section 18—

|                                            |        |
|--------------------------------------------|--------|
| City Notary contingent expenses, 1909..... | 300 00 |
|--------------------------------------------|--------|

## Section 19—

**SEWERAGE AND WATER BOARD, [Drainage Department]**  
**Act 111, of 1902.**

|                                                   |          |          |
|---------------------------------------------------|----------|----------|
| 1. General Manager, per month \$350 00.....       | 4,200 00 |          |
| 2. Assistant Manager, per month \$150 00.....     | 1,800 00 |          |
| 3. Clerk and Draughtsman, per month \$100 00..... | 1,200 00 | 7,200 00 |

## Central power station

|                                                           |          |           |
|-----------------------------------------------------------|----------|-----------|
| 1. First Engineer, per month \$200 00.....                | 2,400 00 |           |
| 2. Second Engineer per month \$140 00.....                | 1,680 00 |           |
| 3. Electrician, per month \$100.00.....                   | 1,200 00 |           |
| 4. Two Switchboard men, per month \$90.00 each.....       | 2,160 00 |           |
| 5. Six Assistants Steam Engineers per month \$90 each..   | 6,480 00 |           |
| 6. Six Oilers at \$60.00 per month each.....              | 4,320 00 |           |
| 7. Th ree Firemen at \$65.00 per month each.....          | 2,340 00 |           |
| 8. Three Helpers, boiler room at \$50.00 per month each.. | 1,800 00 |           |
| 9. One Sweeper, day only at \$50 00 per month each.....   | 600 00   |           |
| 10. One Laborer day only at \$50.00 per month each.....   | 600 00   | 23,580 00 |

## Station No. 1

|                                                           |          |          |
|-----------------------------------------------------------|----------|----------|
| 1. One electrical man at \$90.00 per month.....           | 1,080 00 |          |
| 2. Two machinists or engineers, at \$90.00 per month..... | 2,160 00 |          |
| 3. Three Helpers at \$60.00 per month, each.....          | 2,160 00 | 5,400 00 |

## Station No. 2

|                                                         |          |          |
|---------------------------------------------------------|----------|----------|
| 1. One electrical man, at \$90.00 per month.....        | 1,080 00 |          |
| 2. Two machinists or engineers at \$90.00 per month,... | 2,160 00 |          |
| 3. Three helper at \$60.00 per month each.....          | 2,160 00 | 5,400 00 |



**SEWERAGE AND WATER BOARD, (Drainage Department)**  
**Act 111 of 1902.**

(CONTINUED.)

**Station No. 3**

|                                                               |          |          |
|---------------------------------------------------------------|----------|----------|
| 1. One electrical man, at \$90.00 per month.....              | 1,080 00 |          |
| 2. Two machinists or engineers at \$90.00 per month each..... | 2,160 00 |          |
| 3. Three helpers at \$60.00 per month each.....               | 2,160 00 | 5,400 00 |

**Station No. 5**

|                                                      |          |          |
|------------------------------------------------------|----------|----------|
| 1. One Engineer in charge at \$110.00 per month..... | 1,320 00 |          |
| 2. Two Assistant, at \$90.00 per month each.....     | 2,160 00 |          |
| 3. Two Firemen at \$60.00 per month, each.....       | 1,440 00 | 4,920 00 |

**Station No. 6**

|                                                                 |          |          |
|-----------------------------------------------------------------|----------|----------|
| 1. One electrical man at \$100.00 per month.....                | 1,200 00 |          |
| 2. Two machinists or engineers at \$100.00 per month, each..... | 2,400 00 |          |
| 3. Three helpers at \$60.00 per month each.....                 | 2,160 00 | 5,760 00 |

**Station No. 7**

|                                                                |          |          |
|----------------------------------------------------------------|----------|----------|
| 1. One electrical man, at \$100.00 per month.....              | 1,200 00 |          |
| 2. Two machinists or engineers at \$100.00 per month each..... | 2,400 00 |          |
| 3. Three helpers at \$60.00 per month each.....                | 2,160 00 | 5,760 00 |

**Station No. 8,**

|                                                       |          |          |
|-------------------------------------------------------|----------|----------|
| 1. One Engineer in charge at \$ 125.00 per month..... | 1,500 00 |          |
| 2. One assistant. (night) at \$90.00 per month.....   | 1,080 00 |          |
| 3. Two Fireman at \$60.00 per month, each.....        | 1,440 00 | 4,020 00 |

**Pole Line.**

|                                                                                              |          |           |
|----------------------------------------------------------------------------------------------|----------|-----------|
| One lineman at \$100.00 per month.....                                                       | 1,200 00 |           |
| Emergency labor.....                                                                         | 1,000 00 |           |
| Fuel and supplies for entire system.....                                                     |          | 51,500 00 |
| Repairs entire system and transmission line.....                                             |          | 24,000 00 |
| Cleaning and Maintenance Drainage Canal, cleaning<br>Catch Basins and Sub-surface Drain..... |          | 23,570 00 |

**Section 20—**

|                                              |           |
|----------------------------------------------|-----------|
| Board of Assessors, (Act No. 9 of 1906)..... | 29,300 00 |
|----------------------------------------------|-----------|

**Section 21 —**

**CIVIL SERVICE COMMISSION, [Act 89 of 1900.]**

|                                        |          |          |
|----------------------------------------|----------|----------|
| 1. One Secretary .....                 | 2,000 00 |          |
| 2. One Clerk.....                      | 1,500 00 |          |
| 3. Porter.....                         | 720 00   |          |
| 4. Printing, Experts, Supplies &c..... | 1,200 00 | 5,420 00 |

**Section 22—**

**CORONER'S OFFICE, (Art. 310, Constitution of 1898.)**

|                                                    |          |           |
|----------------------------------------------------|----------|-----------|
| 1. One Coroner and Assistant Coroner's Salary..... | 8,000 00 |           |
| 2. Clerk and Stenographers.....                    | 900 00   |           |
| 3. One day Morgue Keeper.....                      | 720 00   |           |
| 4. One night Morgue Keeper.....                    | 600 00   |           |
| 5. One Engineer.....                               | 900 00   |           |
| 6. Supplies, Drugs, etc.....                       | 795 00   |           |
| 7. Material and Repairs Refrigerating Plant.....   | 400 00   | 12,815 00 |



## Section 23—

## JURY COMMISSIONER, (Act 170 of 1894.)

|                                                         |          |          |
|---------------------------------------------------------|----------|----------|
| 1. Three Jury Commissioners at \$1500 each per year.... | 4,500 00 |          |
| 2. Supplies.....                                        | 50 00    | 4,550 00 |

## Section 24—

## COUNCIL CHAMBER.

|                                                                                             |          |           |
|---------------------------------------------------------------------------------------------|----------|-----------|
| 1. President of the Council (Act 45 of 1896).....                                           | 2,000 00 |           |
| 2. Twenty Members of Council at \$240.00 each per year,                                     | 4,800 00 |           |
| 3. One Clerk of Council, (Act 22 of 1906).....                                              | 2,500 00 |           |
| 4. Two Assistant Clerks of Council and Committee Clerks<br>at \$2,100.00 each per year..... | 4,200 00 |           |
| 5. Two Clerks of Committees at \$1,740.00 each per year..                                   | 3,480 00 |           |
| 6. Sergeant-at-Arms, (Act 22 of 1906).....                                                  | 1,500 00 |           |
| 7. One Stenographer and Typewriter.....                                                     | 600 00   |           |
| 8. Supplies .....                                                                           | 500 00   |           |
| 9. Sergeant-at-Arms, supply account.....                                                    | 400 00   |           |
| 10. Improvements Council Chamber and Committee Room                                         | 200 00   | 20,180 00 |

## Section 25—

## MAYOR'S OFFICE,

|                                                     |          |           |
|-----------------------------------------------------|----------|-----------|
| 1. Mayor's Salary: (Art 45 1896).....               | 6,000 00 |           |
| 2. One Secretary.....                               | 2,100 00 |           |
| 3. One Chief Clerk.....                             | 1,800 00 |           |
| 4. One Assistant Clerk and Stenographer.....        | 1,080 00 |           |
| 5. One Porter.....                                  | 720 00   |           |
| 6. Supplies .....                                   | 800 00   |           |
| 7. Mayor's Contingent Fund, Act No. 64 of 1908..... | 1,500 00 | 14,000 00 |

## Section 26—

## CITY HALL BUILDING.

|                                      |          |          |
|--------------------------------------|----------|----------|
| 1. One Keeper of Archives.....       | 600 00   |          |
| 2. One Janitor.....                  | 1,120 00 |          |
| 3. One Elevator Man.....             | 720 00   |          |
| 4. One Watchman.....                 | 600 00   |          |
| 5. Two Janitors @ \$600.00 each..... | 1,200 00 |          |
| 6. Supplies.....                     | 900 00   |          |
| 7. Repairs City Archives.....        | 500 00   | 5,640 00 |

## Section 27.

## CITY HALL ANNEX BUILDING.

|                                                     |          |          |
|-----------------------------------------------------|----------|----------|
| 1. Two Elevator men at \$720.00 each per year.....  | 1,440 00 |          |
| 2. One Engineer and Utility man.....                | 1,200 00 |          |
| 3. One Fireman at \$60.00 a month for 5 months..... | 300 00   |          |
| 4. Supplies and Coal.....                           | 600 00   | 3,540 00 |

## Section 28—

## COMPTROLLER'S OFFICE

|                                                      |          |           |
|------------------------------------------------------|----------|-----------|
| 1. Comptroller's Salary, (Act 45 1896)               | 4,500 00 |           |
| 2. One Chief Clerk.....                              | 2,100 00 |           |
| 3. One Assistant Clerk at \$150.00 per month.....    | 1,800 00 |           |
| 4. One Assistant Clerk at \$125.00 per month.....    | 1,500 00 |           |
| 5. Two Assistant Clerks \$100.00 per month each..... | 2,400 00 |           |
| 6. One Porter.....                                   | 720 00   |           |
| 7. Supplies .....                                    | 500 00   | 13,520 00 |
| 8. Making Tax Bills.....                             |          | 5,000 00  |

## Section 29—

## TAX MORTGAGE REGISTRY.

|                                                                                                    |          |          |
|----------------------------------------------------------------------------------------------------|----------|----------|
| 1. One Chief Clerk.....                                                                            | 1,500 00 |          |
| 2. Four Assistant Clerks at \$1,200 each..                                                         | 4,800 00 | 6,300 00 |
| 3. Binding Books.....                                                                              |          | 250 00   |
| 4. Two extra clerks two months during collection real estate taxes at \$100 00 each per month..... |          | 400 00   |

## Section 30—

## TREASURER'S OFFICE.

|                                              |          |           |
|----------------------------------------------|----------|-----------|
| 1. Treasurer's Salary, (Act 117 1900).....   | 4,500 00 |           |
| 2. One Chief Clerk.....                      | 2,400 00 |           |
| 3. One Tax Receiver.....                     | 2,400 00 |           |
| 4. One Cashier.....                          | 2,000 00 |           |
| 5. One Bookkeeper.....                       | 1,500 00 |           |
| 6. One License Clerk.....                    | 1,500 00 |           |
| 7. One Assistant License Clerk.....          | 1,320 00 |           |
| 8. Four Tax Bill Clerks at \$1,320 each..... | 5,280 00 |           |
| 9. One Messenger.....                        | 1,000 00 |           |
| 10. Supplies.....                            | 600 00   |           |
| 11. One Poll Tax Clerk.....                  | 1,200 00 | 23,700 00 |

## Section 31—

## DELINQUENT TAX DEPARTMENT.

|                                                |          |           |
|------------------------------------------------|----------|-----------|
| 1. One Chief Clerk.....                        | 1,800 00 |           |
| 2. One Assistant Clerk.....                    | 1,500 00 |           |
| 3. Six Assistant Clerks at \$1200.00 each..... | 7,200 00 | 10,500 00 |

## Section 32—

## COMMISSIONER OF PUBLIC WORKS.

|                                                        |           |           |
|--------------------------------------------------------|-----------|-----------|
| 1. Commissioner Salary, [Act 45 1896].....             | 4,000 00  |           |
| 2. One Chief Clerk.....                                | 1,800 00  |           |
| 3. One Book-keeper.....                                | 1,500 00  |           |
| 4. One Assistant Book-keeper.....                      | 1,200 00  |           |
| 5. One Stenographer.....                               | 780 00    |           |
| 6. One Porter.....                                     | 600 00    |           |
| 7. One General Superintendent.....                     | 1,800 00  |           |
| 8. Seven District Superintendents at \$1,000 each..... | 7,000 00  |           |
| 9. One Depot Keeper.....                               | 900 00    |           |
| 10. One Depot Keeper.....                              | 720 00    |           |
| 11. One Night Watchman, City Yard.....                 | 600 00    |           |
| 12. Twenty-six Bridge Keepers at \$600.00 each.....    | 17,160 00 | 38,060 00 |

## COMMISSIONER OF PUBLIC WORKS

[CONTINUED.]

### Commissioners Gentilly Road:

|                                        |          |          |
|----------------------------------------|----------|----------|
| 1. South of Elysian Fields Street..... | 1,000 00 |          |
| 2. North of Elysian Fields Street..... | 1,000 00 | 2,000 00 |
| 1. Commissioners of Algiers' Road..... |          | 1,500 00 |

### STREET LABOR.

|                                                             |           |            |
|-------------------------------------------------------------|-----------|------------|
| 1. Two foremen business district at 780 00 each.....        | 1,560 00  |            |
| 2. One Foreman night gang.....                              | 780 00    |            |
| 3. Seventeen Foreman at \$780 00 each.....                  | 13,260 00 |            |
| 4. Thirteen Market Men at \$2 00 a day for 365 days.....    | 9,400 00  |            |
| 5. Street Labor, 145 men, at \$2.00 a day, for 289 days.... | 83,810 00 |            |
| 6. Street Labor, 93 men at \$2.00 a day for 313 days....    | 58,218 00 |            |
| 7. Bridge Gang and Pavers.....                              | 13,058 00 |            |
| 8. Lumber.....                                              | 15,000 00 |            |
| 9. Sweepers Sprinklers, Dump Wagons and Equipments          | 7,500 00  |            |
| 10. Supplies.....                                           | 16,000 00 |            |
| 1. One Sewer Foreman.....                                   | 780 00    | 219,366 00 |

### REMOVAL OF GARBAGE.

|                                                                      |            |
|----------------------------------------------------------------------|------------|
| 1. Removing Garbage and Street Pilings and towing<br>of Garbage..... | 170,000 00 |
|----------------------------------------------------------------------|------------|

Section 33 -

## COMMISSIONER POLICE AND PUBLIC BUILDINGS.

|                                                      |          |           |
|------------------------------------------------------|----------|-----------|
| 1. Commissioner's Salary, (Act 39 1900).....         | 4,000 00 |           |
| 2. One Chief Clerk.....                              | 2,100 00 |           |
| 3. One Assistant Clerk.....                          | 1,500 00 |           |
| 4. One Porter.....                                   | 720 00   |           |
| 5. Office Supplies.....                              | 250 00   | 8,570 00  |
| 6. Supplies, Coal, Meat and Bread for Prisoners..... |          | 33,000 00 |

### POLICE JAIL.

|                                                        |          |           |
|--------------------------------------------------------|----------|-----------|
| 7. One Superintendent.....                             | 1,500 00 |           |
| 8. One Clerk.....                                      | 1,000 00 |           |
| 9. Two Matron, Day and Night, at \$600.00 each.....    | 1,200 00 |           |
| 10. Three Watchman, at \$60.00 each per month.....     | 2,160 00 |           |
| 1. Five Keepers Market Gang, at 60.00 each per month.. | 3,600 00 |           |
| 2. Five Keepers SquareGang at \$60.00 each per month.. | 3,600 00 |           |
| 3. One Gate Keeper.....                                | 720 00   |           |
| 4. Parish Prison Commissary.....                       | 900 00   |           |
| 5. Keepers for Care of Insane.....                     | 900 00   | 15,580 00 |
| 6. Repairs to Public Buildings.....                    |          | 15,000 00 |

### FIRE ALARM OFFICE.

|                                                                                             |          |           |
|---------------------------------------------------------------------------------------------|----------|-----------|
| 17. One Superintendent Fire Alarm and Police Telegraph (Act 216 of 1902).....               | 2,500 00 |           |
| 18. One Lineman .....                                                                       | 1,200 00 |           |
| 19. Three Assistant Linemen at \$75 each per month.....                                     | 2,700 00 |           |
| 20. Four Operators at \$125 each per month.....                                             | 6,000 00 |           |
| 21. One Superintendent Fifth District .....                                                 | 900 00   |           |
| 22. One Superintendent Sixth and Seventh Districts.....                                     | 1,000 00 |           |
| 23. One Battery Man.....                                                                    | 720 00   |           |
| 24. First Assistant Supt. Fire Alarm and Police tel. and First Asst Electrician.....        | 1,500 00 |           |
| 24. Second Assistant Supt. Fire Alarm and Police tel. and Second Assistant Electrician..... | 840 00   | 17,360 00 |
| 26. Repairs, etc., Fire Alarm System.....                                                   |          | 8,000 00  |
| 27. Three Assistant Operators at \$840 each.....                                            |          | 2,520 00  |

### REMOVING SICK AND DEAD.

|                                             |          |          |
|---------------------------------------------|----------|----------|
| 28. One Carpenter .....                     | 1,000 00 |          |
| 29. Two Drivers at \$60 each per month..... | 1,440 00 | 2,440 00 |

### CONVEYING PRISONERS

|                                                          |          |          |
|----------------------------------------------------------|----------|----------|
| 30. Three Drivers at \$60 each per month.....            | 2,160 00 |          |
| 31. One Hostler.....                                     | 720 00   |          |
| 32. Two Matrons at \$40 each per month.....              | 960 00   |          |
| 33. Sexton Holt's Cemetery.....                          | 600 00   |          |
| 34. Two Commissaries of Markets at \$720 each per year.. | 1,440 00 |          |
| 35. Public Squares—Three Laborers at \$600.00 each ..... | 1,800 00 | 7,680 00 |
| 36. Clothing Insane.....                                 |          | 650 00   |
| 37. Collection Market Revenues .....                     |          | 9,400 00 |
| 38. Repairs of Markets.....                              |          | 6,500 00 |
| 39. Four Keepers, Act 51 of 1906, at \$720 each.....     |          | 2,880 00 |

#### Section 34—

### CRIMINAL DISTRICT COURT AND JAIL BUILDING.

|                                             |          |          |
|---------------------------------------------|----------|----------|
| 1. One Engineer.....                        | 1,200 00 |          |
| 2. One Assistant Engineer.....              | 1,000 00 |          |
| 3. Two Firemen at \$60 each per month.....  | 1,440 00 |          |
| 4. One Janitor.....                         | 1,000 00 |          |
| 5. One Elevator Man .....                   | 720 00   |          |
| 6. Two Porters at \$50 each per month ..... | 1,200 00 | 6,560 00 |

#### Section 35—

### CIVIL DISTRICT COURT BUILDINGS.

|                                            |          |          |
|--------------------------------------------|----------|----------|
| 1. One Keeper of Archives.....             | 1,000 00 |          |
| 2. Two Porters at \$50 each per month..... | 1,200 00 | 2,200 00 |



## Section 36—

## SUPREME COURT.

|                    |        |  |
|--------------------|--------|--|
| 1. One Porter..... | 600 00 |  |
|--------------------|--------|--|

## Section 37—

## CITY COURTS.

|                                                |        |        |
|------------------------------------------------|--------|--------|
| 1. First City Court—One Porter .....           | 600 00 |        |
| 2. Second City Court [Algiers]—One porter..... | 360 00 | 960 00 |

## Section 38—

## CITY ATTORNEY'S OFFICE.

|                                                           |          |           |
|-----------------------------------------------------------|----------|-----------|
| 1. City Attorney's Salary, (Act 45 1896).....             | 6,000 00 |           |
| 2. First Assistant City Attorney.....                     | 3,300 00 |           |
| 3. Three Assistant City Attorneys at \$200 per month each | 7,200 00 |           |
| 4. One Assistant City Attorney.....                       | 1,200 00 |           |
| 5. One Chief Clerk.....                                   | 1,800 00 |           |
| 6. One Clerk.....                                         | 1,200 00 |           |
| 7. One Clerk, Research.....                               | 1,200 00 |           |
| 8. One Stenographer.....                                  | 900 00   |           |
| 9. One License Inspector.....                             | 1,500 00 |           |
| 10. One Porter.....                                       | 560 00   |           |
| 11. Supplies .....                                        | 500 00   |           |
| 12. Costs of Court.....                                   | 1,250 00 | 26 610 60 |

## Section 39—

## REGISTRAR OF VOTERS.

|                                 |          |          |
|---------------------------------|----------|----------|
| 1. Office Supplies.....         | 400 00   |          |
| 2. Registration Books, etc..... | 1,200 00 | 1,600 00 |

## Section 40—

## OFFICE OF NOTARIAL ARCHIVES

|                                               |        |          |
|-----------------------------------------------|--------|----------|
| 1. Salary of Custodian (Act 176 of 1896)..... | 600 00 |          |
| 2. Repairing Archives, .....                  | 450 00 |          |
| 3. Supplies .....                             | 50 00  |          |
| 4. Tubes for plans.....                       | 100 00 | 1,200 00 |

## Section 41—

|                     |           |
|---------------------|-----------|
| Public Library..... | 25,000 00 |
|---------------------|-----------|

## Section 42—

## CITY ENGINEER'S OFFICE.

|                                                      |          |  |
|------------------------------------------------------|----------|--|
| 1. City Engineer's Salary, [Act 110 1902].....       | 5,000 00 |  |
| 2. One Chief Clerk.....                              | 1,300 00 |  |
| 3. One Assistant Clerk.....                          | 1,200 00 |  |
| 4. One Custodian of Records.....                     | 900 00   |  |
| 5. Two Assistant Engineer's at \$1,80 0 00 each..... | 3,600 00 |  |
| 6. One Architectural Draughtsman .....               | 2,400 00 |  |
| 7. One Topographical Draughtsman.....                | 1,380 00 |  |
| 8. Two Assistant Draughtsmen at \$840 each .....     | 1,680 00 |  |
| 9. One Building Inspector.....                       | 1,200 00 |  |



## CITY ENGINEER'S OFFICE.

(Continued)

|     |                                                   |       |    |           |
|-----|---------------------------------------------------|-------|----|-----------|
| 10. | One Barroom and Street Petition Inspector.....    | 1,200 | 00 |           |
| 11. | Two Street Paving Inspectors, \$960 00 each.....  | 1,920 | 00 |           |
| 12. | One Stenographer.....                             | 1,440 | 00 |           |
| 13. | Four Rodmen at \$720 00 each.....                 | 2,880 | 00 |           |
| 14. | One Messenger.....                                | 780   | 00 |           |
| 15. | One Porter.....                                   | 720   | 00 |           |
| 16. | Supplies .....                                    | 1,800 | 00 |           |
| 17. | One Assistant Engineer.....                       | 2,400 | 00 |           |
| 18. | One Assistant Engineer.....                       | 1,800 | 00 |           |
| 19. | One Rodman.....                                   | 720   | 00 |           |
| 20. | One Inspector.....                                | 900   | 00 |           |
| 21. | Three Assistant Engineers at \$2,100 00 each..... | 6,300 | 00 |           |
| 22. | Two Assistant Engineers, at \$1,800 00 each.....  | 3,600 | 00 |           |
| 23. | Five Rodman, at \$720 00 each.....                | 3,600 | 00 |           |
| 24. | Five Inspectors at \$900 00 each.....             | 4,500 | 00 |           |
| 25. | Salary Building Inspector, New Building Code..... | 1,200 | 00 | 54,920 00 |

## OPERATING MUNICIPAL REPAIR PLANT.

|     |                         |        |    |           |
|-----|-------------------------|--------|----|-----------|
| 26. | Annual Employees.....   | 20,040 | 00 |           |
| 27. | Labor.....              | 15,000 | 00 |           |
| 28. | Materials.....          | 20,000 | 00 |           |
| 29. | Unpaid Bills, 1908..... | 4,489  | 46 | 59,529 46 |

## REPAIRS CARROLLTON AVENUE.

|     |                                                     |       |    |          |
|-----|-----------------------------------------------------|-------|----|----------|
| 30. | Carrollton Avenue, St. Charles Ave to New Basin.... | 2,000 | 00 |          |
| 31. | Carrollton Avenue New Basin to Canal St.....        | 500   | 00 |          |
| 32. | Carrollton Avenue, Canal St. to City Park.....      | 500   | 00 | 3,000 00 |

Section 43—

## CRIMINAL DISTRICT COURT.

|    |                                                       |       |    |           |
|----|-------------------------------------------------------|-------|----|-----------|
| 1. | Clerk's Salary, [Article 139, Constitution 1898]..... | 3,000 | 00 |           |
| 2. | One Chief Clerk.....                                  | 1,800 | 00 |           |
| 3. | One Property Clerk.....                               | 1,200 | 00 |           |
| 4. | Three Deputy Clerks at \$100 each per month.....      | 3,600 | 00 |           |
| 5. | Three Record Clerks at \$75 each per month.....       | 2,700 | 00 |           |
| 6. | One Minute Clerk.....                                 | 1,800 | 00 |           |
| 7. | One Minute Clerk.....                                 | 2,100 | 00 |           |
| 8. | Two Stenographers at \$125 each per month.....        | 3,000 | 00 |           |
| 9. | Supplies .....                                        | 1,000 | 00 | 20,200 00 |

## Section 44—

## CRIMINAL SHERIFF.

|     |                                                         |           |           |
|-----|---------------------------------------------------------|-----------|-----------|
| 1.  | Sheriff's Salary, [Art. 142, Constitution of 1898]..... | 3,600 00  |           |
| 2.  | Chief Deputy's Salary.....                              | 1,800 00  |           |
| 3.  | Forty-four Deputies Sheriffs at \$70 each per month...  | 36,960 00 |           |
| 4.  | Two Deputy Sheriffs at \$1,000 each, Act 25 of 1906...  | 2,000 00  |           |
| 5.  | Captain .....                                           | 1,800 00  |           |
| 6.  | Crier, Section A.....                                   | 1,000 00  |           |
| 7.  | Crier, Section B .....                                  | 1,000 00  |           |
| 8.  | Docket Clerk.....                                       | 840 00    |           |
| 9.  | Property Clerk.....                                     | 840 00    |           |
| 10. | Druggist.....                                           | 840 00    |           |
| 11. | Matron, day.....                                        | 720 00    |           |
| 12. | Matron, night.....                                      | 600 00    |           |
| 13. | Cook .....                                              | 600 00    |           |
| 14. | Thirteen Special Deputies at \$720.00 each.....         | 9,360 00  |           |
| 15. | Supplies.....                                           | 350 00    |           |
| 16. | One Alimony Clerk.....                                  | 840 00    |           |
|     | Four Keepers, Act No. 51 of 1906, at \$720.00 each..... | 2,880 00  | 66,030 00 |

## Section 45—

## FIRST CITY CRIMINAL COURT, [Act 123, of 1898]

|    |                                                 |          |          |
|----|-------------------------------------------------|----------|----------|
| 1. | One Stenographer .....                          | 1,500 00 |          |
| 2. | One Chief Clerk .....                           | 1,200 00 |          |
| 3. | Two Deputy Clerks at \$1,000 each per year..... | 2,000 00 |          |
| 4. | One Porter.....                                 | 600 00   | 5,300 00 |

## Section 46—

## SECOND CITY CRIMINAL COURT, [Act 123 of 1898]

|   |                                                 |          |          |
|---|-------------------------------------------------|----------|----------|
| 1 | One Stenographer.....                           | 1,500 00 |          |
| 2 | One Chief Clerk.....                            | 1,200 00 |          |
| 3 | Two Deputy Clerks at \$1,000 each per year..... | 2,000 00 |          |
| 4 | One Porter.....                                 | 600 00   | 5,300 00 |

## Section 47—

## FIRST AND SECOND CITY CRIMINAL COURTS SUPPLIES.

|   |                               |        |
|---|-------------------------------|--------|
| 1 | Supplies for both Courts..... | 500 00 |
|---|-------------------------------|--------|

## Section 48—

## DISTRICT ATTORNEY.

|    |                                             |           |           |
|----|---------------------------------------------|-----------|-----------|
| 1. | Fees, [Article 148, Constitution 1898]..... | 10,000 00 |           |
| 2. | One Special Deputy.....                     | 1,200 00  |           |
| 3. | Fees, Balance due 1908.....                 | 2,000 00  | 13,200 00 |

## RECORDER'S COURTS,

### Section 49—

#### First Recorder's Court, Act 112 of 1900]

|                                                       |          |          |
|-------------------------------------------------------|----------|----------|
| 1. Recorder's Salary.....                             | 2,500 00 |          |
| 2. Assistant Recorder's Salary (Act 57 of 1902.)..... | 300 00   |          |
| 3. One Chief Clerk.....                               | 1,200 00 |          |
| 4. Bond Clerk.....                                    | 1,000 00 |          |
| 5. Affidavit Clerk.....                               | 1,000 00 |          |
| 6. Testimony Clerk and Stenographer.....              | 1,500 00 |          |
| 7. One Porter.....                                    | 600 00   | 8,100 00 |

### Section 50--

#### Second Recorder's Court (Act 112 of 1900)

|                                                       |          |          |
|-------------------------------------------------------|----------|----------|
| 1. Recorder's Salary.....                             | 2,500 00 |          |
| 2. Assistant Recorder's Salary (Act 57 of 1902.)..... | 300 00   |          |
| 3. One Chief Clerk.....                               | 1,200 00 |          |
| 4. Bond Clerk.....                                    | 1,000 00 |          |
| 5. Affidavit Clerk.....                               | 1,000 00 |          |
| 6. One Testimony Clerk and Stenographer.....          | 1,500 00 |          |
| 7. One Porter.....                                    | 600 00   | 8,100 00 |

### Section 51--

#### Third Recorder's Court (Act 112 of 1900)

|                                                       |          |          |
|-------------------------------------------------------|----------|----------|
| 1. Recorder's Salary.....                             | 1,800 00 |          |
| 2. Assistant Recorder's Salary (Act 57 of 1902.)..... | 300 00   |          |
| 3. Testimony Clerk and Stenographer.....              | 1,200 00 |          |
| 4. One Porter.....                                    | 780 00   | 4,080 00 |

### Section 52--

#### Fourth Recorder's Court (Act 112 of 1900)

|                                                       |          |          |
|-------------------------------------------------------|----------|----------|
| 1. Recorder's Salary.....                             | 1,800 00 |          |
| 2. Assistant Recorder's Salary (Act 57 of 1902.)..... | 300 00   |          |
| 3. Testimony Clerk and Stenographer.....              | 1,000 00 |          |
| 4. One Porter.....                                    | 600 00   | 3,700 00 |

### Section 53—

#### Fifth Recorder's Court, [Act 109 of 1900]

|                                                       |          |          |
|-------------------------------------------------------|----------|----------|
| 1. Recorder's Salary.....                             | 1,500 00 |          |
| 2. Assistant Recorder's Salary [Act 57 of 1902.]..... | 300 00   |          |
| 3. One Clerk.....                                     | 900 00   |          |
| 4. One Porter.....                                    | 480 00   | 3,180 00 |

### Section 54—

## RECORDER'S COURTS SUPPLIES.

|                                  |        |
|----------------------------------|--------|
| 1. Supplies for five Courts..... | 750 00 |
|----------------------------------|--------|

## Section 55.

## JUVENILE COURT, Act No. 83 of 1908.

|                                                            |          |          |
|------------------------------------------------------------|----------|----------|
| 1. One Clerk.....                                          | 1,000 00 |          |
| 2. One Clerk and Stenographer.....                         | 900 00   |          |
| 3. One Porter.....                                         | 480 00   |          |
| 4. Two Special Deputies and Probation Officers at \$780... | 1,560 00 |          |
| 5. Supplies.....                                           | 150 00   |          |
| 6. Rent.....                                               | 900 00   |          |
| 7. Furniture.....                                          | 750 00   | 5,740 00 |

## Section 56—

## CITY INSTITUTIONS

|                                                                         |          |           |
|-------------------------------------------------------------------------|----------|-----------|
| 1. Society Prevention Cruelty to Children (Ord. No. 2173, N. C. S)..... | 8,500 00 |           |
| 2. Touro Shakespeare Alms House.....                                    | 9,500 00 | 18,000 00 |

## Section 57—

## PUBLIC SQUARES AVENUES AND STREETS.

|                                                       |        |
|-------------------------------------------------------|--------|
| 1. Annunciation Square.....                           | 545 00 |
| 2. Beauregard Square.....                             | 360 00 |
| 3. Claiborne Circle.....                              | 140 00 |
| 4. Claiborne Avenue Commissioners Canal to Esplanade. | 240 00 |
| 5. Capdevielle Park.....                              | 96 00  |
| 6. Clay Square.....                                   | 270 00 |
| 7. Cleveland Park.....                                | 300 00 |
| 8. Coliseum Square.....                               | 629 00 |
| 9. DeSoto Park.....                                   | 60 00  |
| 10. Elks' Place.....                                  | 250 00 |
| 11. Esplanade Avenue Commissioners.....               | 500 00 |
| 12. Gayarre Place.....                                | 96 00  |
| 13. Gilmore Park.....                                 | 200 00 |
| 14. Jackson Square.....                               | 600 00 |
| 15. Jamison Square.....                               | 108 00 |
| 16. Lafayette Square.....                             | 600 00 |
| 17. Lawrence Square.....                              | 360 00 |
| 18. Lee Circle.....                                   | 500 00 |
| 19. Liberty Place.....                                | 120 00 |
| 20. McCarthy Square.....                              | 360 00 |
| 21. McDonough Place....                               | 144 00 |
| 22. Magazine Park.....                                | 60 00  |
| 23. Margaret Place.....                               | 240 00 |
| 24. Murray Park.....                                  | 100 00 |
| 25. Newman Place.....                                 | 48 00  |
| 26. North Rampart St. Commissioners.....              | 200 00 |
| 27. Opelousas Avenue.....                             | 200 00 |
| 28. Orleans Park.....                                 | 200 00 |
| 29. Parkerson Place.....                              | 84 00  |
| 30. Clark Place.....                                  | 120 00 |
| 31. Shakespeare Park.....                             | 480 00 |
| 32. Soraparu Park.....                                | 96 00  |
| 33. Sugar Exchange Park.....                          | 96 00  |
| 34. St. Mary's Park.....                              | 150 00 |



## PUBLIC SQUARES, AVENUES AND STREETS

[Continued.]

|     |                                                                    |          |           |
|-----|--------------------------------------------------------------------|----------|-----------|
| 35. | St. Roch Park.....                                                 | 370 00   |           |
| 36. | Tulane Park.....                                                   | 360 00   |           |
| 37. | Ursulines Avenue Commissioners, Broad St. to Hagan Avenue.....     | 200 00   |           |
| 38. | Ursulines Park.....                                                | 480 00   |           |
| 39. | Washington Square.....                                             | 480 00   |           |
| 40. | Independent Park.....                                              | 300 00   |           |
| 41. | Newcomb Place.....                                                 | 100 00   |           |
| 42. | Kruttchnitt Park.....                                              | 120 00   |           |
| 43. | Amelia Park.....                                                   | 150 00   |           |
| 44. | Claiborne Ave. Commissioners, Esplanade to Elysian Fields.....     | 500 00   |           |
| 45. | Samuel Square.....                                                 | 500 00   |           |
| 46. | Dryades Ave. Commissioners, Howard Ave. to St. Andrew.....         | 500 00   |           |
| 47. | Canal St. Commissioners, Liberty St. to Cemeteries.....            | 3,500 00 |           |
| 48. | St. Charles Ave. Commission, Lee Circle to Carrollton.....         | 2,500 00 |           |
| 49. | Danneel Park.....                                                  | 600 00   |           |
| 50. | Louisiana Ave. Park. Laurel to Tchoupitoulas.....                  | 150 00   |           |
| 51. | Extension Coliseum Park, Urania to Felicity.....                   | 100 00   |           |
| 52. | Extension Coliseum Park, Thalia to Clio.....                       | 100 00   |           |
| 53. | Parkway Commission.....                                            | 500 00   |           |
| 54. | State Street Commission, Riverside Division.....                   | 100 00   |           |
| 55. | State Street Commission, Lakeside Division.....                    | 100 00   |           |
| 56. | Frenchmen St. Claiborne Ave. to Lake.....                          | 1,500 00 |           |
| 57. | Jackson Ave., Baronne to Claiborne.....                            | 1,500 00 |           |
| 58. | Washington Ave., from River to intersection of Carrollton Ave..... | 2,500 00 |           |
| 59. | Webster Street Commission.....                                     | 250 00   | 26,072 00 |

## Section 58--

## PUBLIC CHARITIES.

|     |                                                  |          |
|-----|--------------------------------------------------|----------|
| 1.  | Convalescent Home.....                           | 696 00   |
| 2.  | Convent Infant Jesus of Crece.....               | 204 00   |
| 3.  | Colored Industrial Home and School.....          | 750 00   |
| 4.  | Evangelical Lutheran Bethel Orphan Asylum.....   | 204 00   |
| 5.  | Eye, Ear, Nose and Throat Hospital.....          | 1,500 00 |
| 6.  | Female Orphan Asylum Immaculate Conception.....  | 528 00   |
| 7.  | German Protestant Asylum.....                    | 600 00   |
| 8.  | German Protestant Home for Aged and Infirm.....  | 240 00   |
| 9.  | Holy Family.....                                 | 240 00   |
| 10. | Home for Homeless Young Women.....               | 300 00   |
| 11. | Home for Incurables.....                         | 708 00   |
| 12. | House of Good Shepherd, [Girls Reformatory]..... | 4,800 00 |
| 13. | Jewish Home.....                                 | 504 00   |
| 14. | Kinsley House.....                               | 500 00   |
| 15. | St. John Berchman's Asylum.....                  | 372 00   |
| 16. | Louisiana Freedmen's Asylum.....                 | 60 00    |
| 17. | Lafon's Old Folks Home.....                      | 120 00   |



## PUBLIC CHARITIES.

Continued.

|                                                           |          |           |
|-----------------------------------------------------------|----------|-----------|
| 18. Maison Hospitaliere .....                             | 516 00   |           |
| 19. Memorial Home.....                                    | 504 00   |           |
| 20. Mount Carmel Female Orphan Asylum .....               | 852 00   |           |
| 21. New Orleans Female Orphan Asylum.....                 | 850 00   |           |
| 22. Poydras Asylum .....                                  | 252 00   |           |
| 23. Protestant Episcopal Children's Home.....             | 504 00   |           |
| 24. Protestant Home.....                                  | 900 00   |           |
| 25. Sacred Heart Orphan Asylum.....                       | 300 00   |           |
| 26. St. Alphonsus' Asylum.....                            | 1,000 00 |           |
| 27. St. Ann's Asylum.....                                 | 252 00   |           |
| 28. St. Joseph's Asylum Little Sisters of the Poor.....   | 888 00   |           |
| 29. St. Joseph's Boys and Girls Asylum.....               | 792 00   |           |
| 30. St. Mary's Asylum Little Sisters of the Poor.....     | 852 00   |           |
| 31. St. Mary's Orphan Boys' Asylum.....                   | 4,500 00 |           |
| 32. St. Vincent Infant Asylum.....                        | 5,000 00 |           |
| 33. Society for the Prevention of Cruelty to Animals..... | 492 00   |           |
| 34.       "       "       "       "       Children.....   | 570 00   |           |
| 35. Soldiers Home.....                                    | 500 00   |           |
| 36. Touro Infirmary .....                                 | 5,000 00 |           |
| 37. Widow's Faith Home for Aged Women .....               | 420 00   |           |
| 38. N. O. Dispensary.....                                 | 600 00   | 31,870 00 |

## MISCELLANEOUS.

## Section 59—

|                                                                         |            |  |
|-------------------------------------------------------------------------|------------|--|
| 1. City's dues League of American Municipalities.....                   | 60 00      |  |
| 2. City Attorney's actual travelling expenses, 1909.....                | 250 00     |  |
| 3. Payment amounts due Fiscal Agents and Interest, 1907<br>1908.....    | 247,458 56 |  |
| 4. Purchase Blankets and Bunks Parish Prison.....                       | 400 00     |  |
| 5. City Hall Platform.....                                              | 800 00     |  |
| 6. Supplies Court of Appeals.....                                       | 150 00     |  |
| 7. Warehouse Rent, Constable First City Court.....                      | 300 00     |  |
| 8. Public Belt Railroad Ord. No. 4230 N. C. S.....                      | 25,000 00  |  |
| 9. Interest on loan Public Belt Railroad, Ord. No. 4230<br>N. C. S..... | 8,000 00   |  |
| 10. Rebinding books, Civil District Court.....                          | 350 00     |  |
| 11. Salary of Factory Inspector, Act. No. 31 of 1906.....               | 750 00     |  |
| 12. Printing Poll Tax Books.....                                        | 1,250 00   |  |
| 13. Election Expenses, 1908.....                                        | 5,377 45   |  |
| 14. Repairs to Calliope St. for Carnival 1909.....                      | 700 00     |  |
| 15. Metairie Road Improvements.....                                     | 150 00     |  |
| 16. Construction Public Schools.....                                    | 25,000 00  |  |
| 17. Immigration Station Site, Ord. No. 5375 N. C. S.....                | 5,000 00   |  |
| 18. Public Accountants.....                                             | 10,000 00  |  |
| 19. Rent La. Anti-Tuberculoses Hospital.....                            | 825 00     |  |
| 20. Interest on Outstanding Certificates.....                           | 70,000 00  |  |
| 21. Repairing Engine House No. 26.....                                  | 130 00     |  |
| 22. Filling of Independent Park.....                                    | 1,000 00   |  |
| 23. Repair of Naval Station, Shellroad, Algiers.....                    | 1,000 00   |  |
| 24. Engine House Algiers.....                                           | 13,000 00  |  |
| 25. Engine House St. Mary St., 4th, Mun. District .....                 | 3,000 00   |  |
| 26. Mrs. Ella Curran, Loss of Cart, Mule, etc.....                      | 250 00     |  |
| 27. James Burns, Loss of Cart, Mule etc.....                            | 290 00     |  |

## MISCELLANEOUS.

## CONTINUED.

|     |                                                                 |                      |
|-----|-----------------------------------------------------------------|----------------------|
| 28. | Pierre Larroux et als. Strip of Land Freret St.....             | 250 00               |
| 29. | Sterns Foundry and Machinery Co., Repairs to Morgue             | 825 00               |
| 30. | Repairing and Painting Metairie Ridge.....                      | 1,900 00             |
| 31. | Lafayette Warehouse Co., Bill Party Wall Post Office Site.....  | 312 50               |
| 32. | Rent of Lot, Mazant and Royal Sts., Storing Granite Blocks..... | 105 00               |
| 33. | Killeen's Foundry, Repairs Metairie Bridge.....                 | 205 00               |
| 34. | Plumbing Connection, Fire Alarm Office.....                     | 100 00               |
| 35. | Factory Inspector's Bills.....                                  | 98 90                |
| 36. | D. & J. Tranchina, Shell Bills.....                             | 1,927 10             |
| 37. | Footwalks, B. P. Palmer School.....                             | 900 00               |
| 38. | Footwalks, John G. Parham School.....                           | 850 00               |
| 39. | Repairs Alexander St. Canal to City Park Ave.....               | 1,000 00             |
|     |                                                                 | <hr/> 428,064 51     |
|     |                                                                 | <hr/> \$2,628,833 97 |

## RESERVE FUND, 1909

## Section 60—

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 1.  | New Orleans City Park.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 15,000 00        |
| 2.  | Audubon Park.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 15,000 00        |
| 3.  | To provide for the payment of the principal and interest of the Courthouse bonds of the city of New Orleans to be paid over to the Board of Liquidation of the City Debt, pursuant to the terms of Section 8 of Act No. 96 of the session Acts of 1904, and amounting to the sum of forty-one thousand dollars.....                                                                                                                                                                                                                                                                                                                                                                                                            | 41,000 00        |
| 4.  | Public Schools, Art. 254 Constitution of 1898.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 108,785 78       |
| 5.  | Belt Railroad (Ord. No. 2683 N. C. S.).....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 10,000 00        |
| 6.  | Interest on Belt Railroad Loan Ord. No. 3556 N. C. S.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 4,500 00         |
| 7.  | Fire Department apparatus.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 20,000 00        |
| 8.  | City Hall Annex.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 15,500 00        |
| 9.  | Interest on Outstanding Certificates.....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 25,000 00        |
| 10. | For the following public improvements, certificates of payment which have been issued therefor to be paid and cancelled in the order of their date of issue: Repairs of Tulane Avenue to the amount of \$45,000 00; Berlin St., Liberty to Claiborne; Walnut St., Felicia to Esther; Union St., Carondelet to Baronne; Joseph St., St. Charles Ave. to Rampart; Palmer Ave., Magnolia to Claiborne; Peniston St., St. Charles Ave. to Magnolia; Garfield St., Peters Ave. to Joseph; Chartres St., Canal to Jefferson; Iberville St., Claiborne to Anthony; Carroll St., Perdido to Poydras; St. Roch Ave., Chartres to St. Claude; Stone Footwalks, Broad way, Leake Ave. to St. Charles; Prytania St., Clieo to Jackson Ave. | 392,701 48       |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <hr/> 647,487 26 |

Adopted by the Council of the City of New Orleans, November 24th, 1908.

T. W. CAMPBELL, Clerk of Council.

Approved November 25th, 1908.

MARTIN BEHRMAN, Mayor.

A true copy:

W. P. BALL, Secretary to the Mayor.

MAYORALTY OF NEW ORLEANS,  
City Hall, December 1st, 1909.  
Calendar No. 8346.

**No. 6219, NEW COUNCIL SERIES.**

AN ORDINANCE providing a budget of revenues for the City of New Orleans for the year 1910.

Section 1.

BE IT ORDAINED by the Council of the City of New Orleans, That the following be and is hereby adopted as the budget of revenues for the year 1910.

Probable Assessment of Real and Personal Property for the year 1910 as follows:

|                                                                                                                                        |                  |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------|
| Real Estate.....                                                                                                                       | \$147,433,625 00 |
| Personal Property.....                                                                                                                 | 56,711,700 00    |
| Board of Appraisers (real and personal).....                                                                                           | 17,228,187 00    |
|                                                                                                                                        | <hr/>            |
|                                                                                                                                        | \$221,373,512 00 |
| Ten Mills or one percent. tax, thereon for interest and redemption of city bonds, and other purposes specified by Act 110 of 1890..... | \$ 2,213,735 12  |
| Two mill tax for sewerage and drainage under Act No. 6 of 1899.....                                                                    | 442,747 02       |
| Ten mills or one per cent. Tax for municipal purposes                                                                                  | \$2,213,735 12   |
| Licenses.....                                                                                                                          | 900,000 00       |
| Fines and Fees.....                                                                                                                    | 18,500 00        |
| Criminal Sheriff and Clerks of Courts, forfeited bonds, etc.....                                                                       | 9,956 25         |
| Public Markets.....                                                                                                                    | 208,539 40       |
| Vehicle Numbers, Dog Tags, etc.....                                                                                                    | 3,100 00         |
| City Cemeteries.....                                                                                                                   | 820 00           |
| Receipts Tax Mortgage Registry Offices.....                                                                                            | 4,500 00         |
| Bar-Room and Building Permits.....                                                                                                     | 5,000 00         |
| Interest on Delinquent Taxes and Licenses.....                                                                                         | 50,000 00        |
| Ground Rents ....                                                                                                                      | 2,000 00         |
| Interest on City Deposits....                                                                                                          | 4,500 00         |
| Sugar Shed Revenues.....                                                                                                               | 5,700 00         |
| Sundry and other Revenues not mentioned.....                                                                                           | 20,000 00        |
|                                                                                                                                        | <hr/>            |
| Total estimated Revenues 1910.....                                                                                                     | \$3,446,350 77   |
| Less 20 per cent. thereof reserved for " Public Improvements " under Section 95, of City Charter .....                                 | 689,270 15       |
|                                                                                                                                        | <hr/>            |
| Total Alimony, 1910.....                                                                                                               | \$2,757,080 62   |

Adopted by the Council of the City of New Orleans, November 30th, 1909.

GEORGE FERRIER, Jr.

Clerk of Council.

Approved December 1st, 1909.

MARTIN BEHRMAN, Mayor.

A true copy :

RUDOLPH HUFFT, Secretary to the Mayor.

MAYORALTY OF NEW ORLEANS,  
City Hall, December 1st, 1909.  
Calendar No. 8345.

**No. 6218, NEW COUNCIL SERIES:**

AN ORDINANCE Providing a Budget of Expenditures for the City of New Orleans for the year 1910:

Section 1—

BE IT ORDAINED by the Council of the City of New Orleans, That the following be and is hereby adopted as the Budget of Expenditures for the year 1910:

Section 2.

CITY LIGHTING.

|                                                                                     |             |
|-------------------------------------------------------------------------------------|-------------|
| 1. N. O. and Carrollton R. R. Light and Power Co.,<br>Lighting as per Contract..... | 3244.503 00 |
| 2. Unpaid Bills .....                                                               | 11,381 10   |

Section 3.

TELEPHONE SERVICE.

|                                                                            |          |
|----------------------------------------------------------------------------|----------|
| 1. Cumberland Telephone and Telegraph Co., Service as<br>per Contract..... | 6,777 00 |
|----------------------------------------------------------------------------|----------|

Section 4.

SMALL POX PATIENTS.

|                                                    |          |
|----------------------------------------------------|----------|
| 1. Dr. J. C. Beard, Trearment as per Contract..... | 7,000 00 |
|----------------------------------------------------|----------|

Section 5.

CIVIL SHERIFF, FEES.

|                                                               |          |          |
|---------------------------------------------------------------|----------|----------|
| 1. Fees, attendance Court of Appeal (Act No. 25 of 1900)...   | 1,000 00 |          |
| 2. Fees, attendance Civil District Court (Act No. 22 of 1902) | 3,000 00 | 4,000 00 |
| 3. Transportation of Insane and Lepers.....                   |          | 2,500 00 |

Section 6.

PUBLIC PRINTING.

|                                           |          |           |
|-------------------------------------------|----------|-----------|
| 1. Official Journal, as per Contract..... | 8,500 00 |           |
| 2. Public Printing, Supplies, etc.....    | 7,000 00 | 15,500 00 |

Section 7.

BOARD OF PRISONS AND ASYLUMS COMMISSIONERS.

|               |        |
|---------------|--------|
| Supplies..... | 100 00 |
|---------------|--------|

Section 8.

CITY CHEMIST.

|             |          |
|-------------|----------|
| Salary..... | 1,200 00 |
|-------------|----------|



|                                                     |                         |            |
|-----------------------------------------------------|-------------------------|------------|
| Section 9.                                          | CITY POLICE.            |            |
| Act No. 83 of 1904.....                             |                         | 394,700 00 |
| Section 10.                                         | FIRE DEPARTMENT.        |            |
| Act No. 83 of 1904.....                             |                         | 129,052 00 |
| Section 11.                                         | FIREMEN'S PENSION FUND. |            |
| Act. No. 43 of 1902.....                            |                         | 9,000 00   |
| Section 12.                                         | PUBLIC SCHOOLS.         |            |
| Article 254, Constitution 1898.....                 |                         | 75,000 00  |
| Section 13.                                         | CITY BOARD OF HEALTH.   |            |
| Appropriation Act No. 192 of 1898.....              | 25,500 00               |            |
| Enforcement Dairy Ordinance and Tuberculin Test.... | 3,000 00                |            |
| Enforcement Anti-Mosquito Ordinance.....            | 30,000 00               |            |
| First Care Communicable Diseases.....               | 8,000 00                | 66,500 00  |
| Section 14.                                         |                         |            |
| CARE OF INSANE.....                                 |                         | 10,000 00  |
| Section 15.                                         |                         |            |
| City Alienist (Ord. No. 5631, N. C. S.).....        |                         | 1,500 00   |
| Section 16.                                         |                         |            |
| RENT FIRST CITY COURT.....                          |                         | 900 00     |
| Section 17.                                         |                         |            |
| RENT ENGINE HOUSE, CHEMICAL NO. 3.....              |                         | 204 00     |
| Section 18.                                         | PUBLIC SINKS.           |            |
| Services as per Contract.....                       |                         | 720 00     |
| Section 19.                                         |                         |            |
| MEALS TO JURORS.....                                |                         | 900 00     |
| Section 20.                                         | CITY NOTARY.            |            |
| Contingent Expenses.....                            |                         | 300 00     |



## Section 21.

## FACTORY INSPECTOR (Act No. 31 of 1906.)

|                                      |        |          |
|--------------------------------------|--------|----------|
| 1. Inspector's Salary.....           | 750 00 |          |
| 2. Assistant Inspector's Salary..... | 540 00 |          |
| 3. Supplies.....                     | 210 00 | 1,500 00 |

## Section 22.

SEWERAGE AND WATER BOARD, [Drainage Department]  
Act 111, of 1902.

|                                                   |          |
|---------------------------------------------------|----------|
| 1. General Manager, per month \$350 00.....       | 4,200 00 |
| 2. Assistant Manager, per month \$150 00.....     | 1,800 00 |
| 3. Clerk and Draughtsman, per month \$100 00..... | 1,200 00 |

## Central power station

|                                                           |          |
|-----------------------------------------------------------|----------|
| 1. First Engineer, per month \$200 00.....                | 2,400 00 |
| 2. Second Engineer per month \$140 00.....                | 1,680 00 |
| 3. Electrician, per month \$100.00.....                   | 1,200 00 |
| 4. Two Switchboard men, per month \$90.00 each.....       | 2,160 00 |
| 5. Six Assistants Steam Engineers per month \$90 each..   | 6,480 00 |
| 6. Six Oilers at \$60.00 per month each.....              | 4,320 00 |
| 7. Three Firemen at \$65.00 per month each.....           | 2,340 00 |
| 8. Three Helpers, boiler room at \$50.00 per month each.. | 1,800 00 |
| 9. One Sweeper, day only at \$50 00 per month.....        | 600 00   |
| 10. One Laborer day only at \$50.00 per month ....        | 600 00   |

## Station No. 1

|                                                            |          |
|------------------------------------------------------------|----------|
| 1. One electrical man at \$90.00 per month.....            | 1,080 00 |
| 2. Two machinists or engineers, at \$90.00 per month each. | 2,160 00 |
| 3. Three Helpers at \$60.00 per month, each.....           | 2,160 00 |

## Station No. 2

|                                                           |          |
|-----------------------------------------------------------|----------|
| 1. One electrical man, at \$90.00 per month.....          | 1,080 00 |
| 2. Two machinists or engineers at \$90.00 per month each. | 2,160 00 |
| 3. Three helper at \$60.00 per month each.....            | 2,160 00 |

## Station No. 3

|                                                          |          |
|----------------------------------------------------------|----------|
| 1. One electrical man, at \$90.00 per month.....         | 1,080 00 |
| 2. Two machinists or engineers at \$90.00 per month each | 2,160 00 |
| 3. Three helpers at \$60.00 per month each.....          | 2,160 00 |

## Station No. 5

|                                                      |          |
|------------------------------------------------------|----------|
| 1. One Engineer in charge at \$110.00 per month..... | 1,320 00 |
| 2. Two Assistant, at \$90.00 per month each.....     | 2,160 00 |
| 3. Two Firemen at \$60.00 per month, each.....       | 1,440 00 |

## Station No. 6

|                                                            |          |
|------------------------------------------------------------|----------|
| 1. One electrical man at \$100.00 per month.....           | 1,200 00 |
| 2. Two machinists or engineers at \$100.00 per month, each | 2,400 00 |
| 3. Three helpers at \$60.00 per month each.....            | 2,160 00 |

# SEWERAGE AND WATER BOARD, (Drainage Department) Act 111 of 1902.

(CONTINUED.)

|                                                                                                 |        |    |
|-------------------------------------------------------------------------------------------------|--------|----|
| Station No. 7                                                                                   |        |    |
| 1. One electrical man, at \$100.00 per month.....                                               | 1,200  | 00 |
| 2. Two machinists or engineers at \$100.00 per month each                                       | 2,400  | 00 |
| 3. Three helpers at \$60.00 per month each.....                                                 | 2,160  | 00 |
| Station No. 8,                                                                                  |        |    |
| 1. One Engineer in charge at \$ 125.00 per month.....                                           | 1,500  | 00 |
| 2. One assistant, (night) at \$90.00 per month.....                                             | 1,080  | 00 |
| 3. Two Fireman at \$60.00 per month, each.....                                                  | 1,440  | 00 |
| Pole Line.                                                                                      |        |    |
| 1. One lineman at \$100.00 per month.....                                                       | 1,200  | 00 |
| 2. Emergency labor.....                                                                         | 1,000  | 00 |
| 3. Fuel and supplies for entire system .....                                                    | 51,500 | 00 |
| 4. Repairs entire system and transmission line.....                                             | 24,000 | 00 |
| 5. Cleaning and Maintenance Drainage Canal, cleaning<br>Catch Basins and Sub-surface Drain..... | 27,000 | 00 |

## SEWERAGE OPERATION.

|                                              |        |    |         |    |
|----------------------------------------------|--------|----|---------|----|
| 1. Sewerage Operation, Pumping Stations..... | 65,380 | 00 | 237,520 | 00 |
|----------------------------------------------|--------|----|---------|----|

### Section 23.

|                                               |        |    |
|-----------------------------------------------|--------|----|
| B OARD OF ASSESSORS, (Act No. 9 of 1906)..... | 29,750 | 00 |
|-----------------------------------------------|--------|----|

### Section 24 —

## CIVIL SERVICE COMMISSION, [Act 89 of 1900.]

|                                        |       |    |          |
|----------------------------------------|-------|----|----------|
| 1. One Secretary .....                 | 2,000 | 00 |          |
| 2. One Clerk.....                      | 1,500 | 00 |          |
| 3. One Porter.....                     | 720   | 00 |          |
| 4. Printing, Experts, Supplies &c..... | 780   | 00 | 5,000 00 |

### Section 25—

## CORONER'S OFFICE, (Art. 310, Constitution of 1898.)

|                                                    |       |    |           |
|----------------------------------------------------|-------|----|-----------|
| 1. One Coroner and Assistant Coroner's Salary..... | 8,000 | 00 |           |
| 2. Clerk and Stenographers.....                    | 1,000 | 00 |           |
| 3. One day Morgue Keeper.....                      | 840   | 00 |           |
| 4. One night Morgue Keeper.....                    | 720   | 00 |           |
| 5. One Engineer.....                               | 900   | 00 |           |
| 6. Supplies, Drugs , etc.....                      | 795   | 00 |           |
| 7. Material and Repairs Refrigerating Plant.....   | 400   | 00 | 12,655 00 |

### Section 26—

## JURY COMMISSIONERS, (Act 170 of 1894.)

|                                                         |       |    |          |
|---------------------------------------------------------|-------|----|----------|
| 1. Three Jury Commissioners at \$1500 each per year.... | 4,500 | 00 |          |
| 2. Supplies.....                                        | 150   | 00 | 4,650 00 |

## Section 27—

## COUNCIL CHAMBER.

|                                                            |          |           |
|------------------------------------------------------------|----------|-----------|
| 1. President of the Council (Act 45 of 1896).....          | 2,000 00 |           |
| 2. Twenty Members of Council at \$240.00 each per year,    | 4,800 00 |           |
| 3. One Clerk of Council, (Act 22 of 1906).....             | 2,500 00 |           |
| 4. One Assistant Clerk of Council and Committee Clerk      | 2,100 00 |           |
| 5. Three Clerks of Committees at \$1.800.00 each per year. | 5,400 00 |           |
| 6. Sergeant-at-Arms, (Act 22 of 1906).....                 | 1,500 00 |           |
| 7. One Stenographer .....                                  | 780 00   |           |
| 8. Supplies .....                                          | 740 00   |           |
| 9. Sergeant-at-Arms, supply account.....                   | 460 00   |           |
| 10. Improvements Council Chamber and Committee Room        | 500 00   | 20,780 00 |

## Section 28—

## MAYOR'S OFFICE,

|                                                     |          |           |
|-----------------------------------------------------|----------|-----------|
| 1. Mayor's Salary: (Act 45 1896).....               | 6,000 00 |           |
| 2. One Secretary.....                               | 2,400 00 |           |
| 3. One Chief Clerk.....                             | 2,100 00 |           |
| 4. One Assistant Clerk and Stenographer.....        | 1,200 00 |           |
| 5. One Porter.....                                  | 840 00   |           |
| 6. Supplies .....                                   | 800 00   |           |
| 7. Mayor's Contingent Fund, Act No. 64 of 1908..... | 1,500 00 | 14,840 00 |

## Section 29—

## CITY HALL BUILDING.

|                                       |          |          |
|---------------------------------------|----------|----------|
| 1. One Keeper of Archives.....        | 720 00   |          |
| 2. One Janitor.....                   | 1,120 00 |          |
| 3. One Elevator Man.....              | 720 00   |          |
| 4. One Watchman.....                  | 900 00   |          |
| 5. One Janitors, Archives Office..... | 720 00   |          |
| 6. One Janitor.....                   | 600 00   |          |
| 7. Supplies.....                      | 900 00   |          |
| 8. Repairs City Archives.....         | 500 00   | 6,180 00 |

## Section 30.

## CITY HALL ANNEX BUILDING.

|                                                      |          |          |
|------------------------------------------------------|----------|----------|
| 1. Three Elevator men at \$720.00 each per year..... | 2,160 00 |          |
| 2. One Engineer and Utility man.....                 | 1,200 00 |          |
| 3. One Fireman.....                                  | 720 00   |          |
| 4. Supplies and Coal.....                            | 600 00   | 4,680 00 |

## Section 31—

## COMPTROLLER'S OFFICE

|                                                        |          |           |
|--------------------------------------------------------|----------|-----------|
| 1. Comptroller's Salary, (Act 45 1896)                 | 4,500 00 |           |
| 2. One Chief Clerk.....                                | 2,400 00 |           |
| 3. One Assistant Clerk.....                            | 1,800 00 |           |
| 4. One Assistant Clerk.....                            | 1,620 00 |           |
| 5. Three Assistant Clerks \$120.00 per month each..... | 3,600 00 |           |
| 6. One Porter.....                                     | 720 00   |           |
| 7. Supplies .....                                      | 600 00   | 15,240 00 |

## Section 32—

|                       |          |
|-----------------------|----------|
| MAKING TAX BILLS..... | 5,000 00 |
|-----------------------|----------|

## Section 33—

## TAX MORTGAGE REGISTRY.

|                                                                                                |          |          |
|------------------------------------------------------------------------------------------------|----------|----------|
| 1. One Chief Clerk.....                                                                        | 1,500 00 |          |
| 2. Four Assistant Clerks at \$1,200 each..                                                     | 4,800 00 |          |
| 3. Two Extra Clerks, 2 months, Collection Real Estate<br>Taxes at \$100 00 each per month..... | 400 00   |          |
| 4. Binding Books.....                                                                          | 250 00   | 6,950 00 |

## Section 34—

## TREASURER'S OFFICE.

|                                              |          |           |
|----------------------------------------------|----------|-----------|
| 1. Treasurer's Salary, (Act 117 1900).....   | 4,500 00 |           |
| 2. One Chief Clerk.....                      | 2,400 00 |           |
| 3. One Tax Receiver.....                     | 2,400 00 |           |
| 4. One Cashier.....                          | 2,000 00 |           |
| 5. One Bookkeeper.....                       | 1,500 00 |           |
| 6. One License Clerk.....                    | 1,800 00 |           |
| 7. One Assistant License Clerk.....          | 1,320 00 |           |
| 8. Four Tax Bill Clerks at \$1,320 each..... | 5,280 00 |           |
| 9. One Poll Tax Clerk.....                   | 1,200 00 |           |
| 10. One Messenger.....                       | 1,000 00 |           |
| 11. Supplies.....                            | 600 00   |           |
| 12. New Fixtures and Steel Cases.....        | 3,000 00 | 27,000 00 |

## Section 35—

## DELINQUENT TAX DEPARTMENT.

|                                                |          |           |
|------------------------------------------------|----------|-----------|
| 1. One Chief Clerk.....                        | 2,100 00 |           |
| 2. One Assistant Clerk.....                    | 1,500 00 |           |
| 3. Six Assistant Clerks at \$1200.00 each..... | 7,200 00 | 10,800 00 |

## Section 36—

## COLLECTION MARKET REVENUES.

|                                           |          |          |
|-------------------------------------------|----------|----------|
| 1. One Inspector.....                     | 1,200 00 |          |
| 2. Nine Collectors at \$ 900 00 each..... | 8,100 00 |          |
| 3. One Collector, Algiers.....            | 81 40    | 9,381 40 |

## Section 37—

## COMMISSIONER OF PUBLIC WORKS.

|                                                        |           |           |
|--------------------------------------------------------|-----------|-----------|
| 1. Commissioner Salary, [Act 45 1896].....             | 4,000 00  |           |
| 2. One Chief Clerk.....                                | 2,100 00  |           |
| 3. One Book-keeper.....                                | 1,500 00  |           |
| 4. One Assistant Book-keeper.....                      | 1,200 00  |           |
| 5. One Stenographer.....                               | 780 00    |           |
| 6. One Porter.....                                     | 600 00    |           |
| 7. One General Superintendent.....                     | 1,800 00  |           |
| 8. Seven District Superintendents at \$1,000 each..... | 7,000 00  |           |
| 9. One Depot Keeper.....                               | 900 00    |           |
| 10. One Depot Keeper.....                              | 720 00    |           |
| 11. One Night Watchman, City Yard.....                 | 600 00    |           |
| 12. Twenty-seven Bridge Keepers at \$660.00 each. .... | 17,820 00 | 39,020 00 |



### COMMISSIONERS GENTILLY ROAD.

|                                        |          |          |
|----------------------------------------|----------|----------|
| 1. South of Elysian Fields Street..... | 1,500 00 |          |
| 2. North of Elysian Fields Street..... | 1,500 00 | 3,000 00 |
| 1. Commissioners of Algiers' Road..... |          | 1,500 00 |

### STREET LABOR.

|                                                            |            |            |
|------------------------------------------------------------|------------|------------|
| 1. Two foremen business district at \$900 00 each.....     | 1,800 00   |            |
| 2. One Foreman night gang.....                             | 900 00     |            |
| 3. Seventeen Foreman at \$900 00 each.....                 | 15,300 00  |            |
| 4. Fourteen Market Men at \$2 00 a day for 365 days....    | 10,220 00  |            |
| 5. Street Labor, 200 men, at \$2.00 a day. for 289 days... | 115,600 00 |            |
| 6. Street Labor, 100 men at \$2.00 a day for 313 days...   | 62,600 00  |            |
| 7. Bridge Gang and Pavers.....                             | 13,058 00  |            |
| 8. Lumber.....                                             | 15,000 00  |            |
| 9. Sweepers Sprinklers, Dump Wagons and Equipments         | 7,500 00   |            |
| 10. One Sewer Foreman.....                                 | 900 00     |            |
| 11. Supplies.....                                          | 18,000 00  | 260,878 00 |

### REMOVAL OF GARBAGE.

|                                                                      |            |
|----------------------------------------------------------------------|------------|
| 1. Removing Garbage and Street Pilings and towing<br>of Garbage..... | 170,000 00 |
|----------------------------------------------------------------------|------------|

Section 38 -

### COMMISSIONER POLICE AND PUBLIC BUILDINGS.

|                                                                               |          |           |
|-------------------------------------------------------------------------------|----------|-----------|
| 1. Commissioner's Salary, (Act 39 1900).....                                  | 4,000 00 |           |
| 2. One Chief Clerk.....                                                       | 2,100 00 |           |
| 3. One Assistant Clerk.....                                                   | 1,800 00 |           |
| 4. One Porter.....                                                            | 720 00   |           |
| 5. Office Supplies.....                                                       | 250 00   | 8,870 00  |
| 1. Supplies, Coal, Meat and Bread for Prisoners.....                          |          | 34,000 00 |
| 2. Repairs, Public Buildings.....                                             |          | 10,000 00 |
| 3. Repairs, Markets.....                                                      |          | 6,500 00  |
| 4. Public Squares.....                                                        |          | 1,800 00  |
| 5. Clothing Insane.....                                                       |          | 1,000 00  |
| 6. Clothing, Blankets and Bunks, Parish Prison and<br>House of Detention..... |          | 500 00    |
| 7. Rebinding Books, Civil District Court.....                                 |          | 350 00    |

### HOUSE OF DETENTION.

|                                                       |          |           |
|-------------------------------------------------------|----------|-----------|
| 1. One Superintendent.....                            | 1,500 00 |           |
| 2. One Clerk.....                                     | 1,000 00 |           |
| 3. One Matron.....                                    | 600 00   |           |
| 4. Three Watchman, at \$840 00 each.....              | 2,520 00 |           |
| 5. Ten Keepers Market and Square Gangs at \$840 00... | 8,400 00 |           |
| 6. Four Keepers (Act No. 51 of 1906) at 840 00....    | 3,360 00 |           |
| 7. One Gate Keeper.....                               | 840 00   |           |
| 8. Parish Prison Commissary.....                      | 900 00   |           |
| 9. One Keeper and wife, Care of Insan.....            | 1,080 00 |           |
| 10. Three Keepers, Insane at 900 00.....              | 2,700 00 | 22,900 00 |



### FIRE ALARM OFFICE.

|                                                        |          |           |
|--------------------------------------------------------|----------|-----------|
| 1. One Superintendent (Act 216 of 1902).....           | 2,500 00 |           |
| 2. First Assistant Superintendent.....                 | 1,200 00 |           |
| 3. Two Assistant Superintendents at 1,000 00.....      | 2,000 00 |           |
| 4. One Superintendent Fifth District.....              | 1,000 00 |           |
| 5. One Superintendent Sixth and Seventh Districts..... | 1,000 00 |           |
| 6. Four Operators at \$1,500 00.....                   | 6,000 00 |           |
| 7. Four Assistant Operators at \$840 00.....           | 3,360 00 |           |
| 8. Four linemen at \$1,080 00.....                     | 4,320 00 |           |
| 9. One Battery Man.....                                | 840 00   |           |
| 10. One Driver.....                                    | 720 00   |           |
| 11. Repairs, etc., Fire Alarm System.....              | 7,500 00 |           |
| 12. Additional Fire Alarm Boxes.....                   | 7,500 00 | 37,940 00 |

### REMOVAL SICK AND DEAD.

|                                     |          |
|-------------------------------------|----------|
| 1. Two Drivers at \$840 00each..... | 1,680 00 |
|-------------------------------------|----------|

### CONVEYING PRISONERS

|                                       |          |          |
|---------------------------------------|----------|----------|
| 1. Three Drivers at \$840 00each..... | 2,520 00 |          |
| 2. One Hostler.....                   | 720 00   | 3,240 00 |

### HOLT'S CEMETERY.

|                    |        |
|--------------------|--------|
| 1. One Sexton..... | 600 00 |
|--------------------|--------|

### MARKET COMMISSARIES.

|                                           |          |
|-------------------------------------------|----------|
| 1. Two Commissaries at \$840 00 each..... | 1,680 00 |
|-------------------------------------------|----------|

### PUBLIC SQUARES.

|                                         |          |          |
|-----------------------------------------|----------|----------|
| 1. Three Gardners at \$600 00 each..... | 1,800 00 |          |
| 2. One Gardner Beauregard Square.....   | 600 00   | 2,400 00 |

Section 39—

### CRIMINAL DISTRICT COURT AND JAIL BUILDING.

|                                            |          |          |
|--------------------------------------------|----------|----------|
| 1. One Engineer.....                       | 1,200 00 |          |
| 2. One Assistant Engineer.....             | 1,200 00 |          |
| 3. Two Firemen at \$60 each per month..... | 1,440 00 |          |
| 4. One Janitor.....                        | 1,000 00 |          |
| 5. One Elevator Man.....                   | 720 00   |          |
| 6. Two Porters at \$50 each per month..... | 1,200 00 | 6,760 00 |

Section 40—

### CIVIL DISTRICT COURT BUILDINGS.

|                                            |          |          |
|--------------------------------------------|----------|----------|
| 1. One Keeper of Archives.....             | 1,000 00 |          |
| 2. Two Porters at \$50 each per month..... | 1,200 00 | 2,200 00 |

## Section 41—

## SUPREME COURT.

|                    |        |  |
|--------------------|--------|--|
| 1. One Porter..... | 600 00 |  |
|--------------------|--------|--|

## Section 42—

## CITY COURTS.

|                                                |        |          |
|------------------------------------------------|--------|----------|
| 1. First City Court—One Porter .....           | 600 00 |          |
| 2. Second City Court [Algiers]—One porter..... | 480 00 | 1,080 00 |

## Section 43—

## LAW DEPARTMENT.

|                                                           |          |           |
|-----------------------------------------------------------|----------|-----------|
| 1. City Attorney's Salary, (Act 45 1896).....             | 6,000 00 |           |
| 2. First Assistant City Attorney.....                     | 3,300 00 |           |
| 3. Three Assistant City Attorneys at \$200 per month each | 7,200 00 |           |
| 4. One Assistant City Attorney.....                       | 1,200 00 |           |
| 5. One Chief Clerk.....                                   | 1,800 00 |           |
| 6. One Clerk.....                                         | 1,200 00 |           |
| 7. One Clerk, Research.....                               | 1,200 00 |           |
| 8. One Stenographer.....                                  | 1,200 00 |           |
| 9. One License Inspector.....                             | 1,500 00 |           |
| 10. One Porter.....                                       | 720 00   |           |
| 11. Supplies .....                                        | 500 00   |           |
| 12. Costs of Court.....                                   | 1,250 00 |           |
| 13. City Attorney's Traveling Expenses 1910.....          | 250 00   |           |
| 14. Law Books.....                                        | 500 00   | 27,820 00 |

## Section 44—

## REGISTRAR OF VOTERS.

|                                                         |        |          |
|---------------------------------------------------------|--------|----------|
| 1. Office Supplies.....                                 | 500 00 |          |
| 2. Poll Books and Clerk Hire, Congressional Election... | 500 00 | 1,000 00 |

## Section 45—

## OFFICE OF NOTARIAL ARCHIVES

|                                               |        |          |
|-----------------------------------------------|--------|----------|
| 1. Salary of Custodian (Act 176 of 1896)..... | 600 00 |          |
| 2. Repairing Archives,.....                   | 450 00 |          |
| 3. Supplies.....                              | 50 00  |          |
| 4. Tubes for plans.....                       | 100 00 | 1,200 00 |

## Section 46—

|                     |           |
|---------------------|-----------|
| PUBLIC LIBRARY..... | 30,000 00 |
|---------------------|-----------|

## Section 47—

## CITY ENGINEER'S OFFICE.

|                                                     |          |  |
|-----------------------------------------------------|----------|--|
| 1. City Engineer's Salary, [Act 110 1902].....      | 5,000 00 |  |
| 2. One principal Assistant Engineer.....            | 2,400 00 |  |
| 3. Four Assistant Engineers at \$2,100 00 each..... | 8,400 00 |  |
| 4. Three Assistant Engineers at 1,800 00 each.....  | 5,400 00 |  |

## CITY ENGINEER'S OFFICE.

(Continued)

|     |                                                            |       |    |           |
|-----|------------------------------------------------------------|-------|----|-----------|
| 5.  | One Assistant Engineer.....                                | 1,500 | 00 |           |
| 6.  | Two Instrument Men at 1.080 00 each.....                   | 2,160 | 00 |           |
| 7.  | Ten Rodmen at 720 00 each.....                             | 7,200 | 00 |           |
| 8.  | Two Paving Inspectors at 960 00 each.....                  | 1,920 | 00 |           |
| 9.  | Six Paving Inspectors at \$900 00 each.....                | 5,400 | 00 |           |
| 10. | One Architectural Draughtsman.....                         | 3,600 | 00 |           |
| 11. | One Assistant Architectural Draughtsman.....               | 1,200 | 00 |           |
| 12. | Two Building Inspectors at 1,200 00 each.....              | 2,400 | 00 |           |
| 13. | One Building Permit Clerk.....                             | 1,200 | 00 |           |
| 14. | One Chief Clerk.....                                       | 2,100 | 00 |           |
| 15. | One Custodian of Records.....                              | 900   | 00 |           |
| 16. | One Topographical Draughtsman.....                         | 1,380 | 00 |           |
| 17. | Two Assistant Topographical Draughtsmen at \$840 each..... | 1,680 | 00 |           |
| 18. | One Messenger.....                                         | 780   | 00 |           |
| 19. | One Porter.....                                            | 720   | 00 |           |
| 20. | One Barroom and Paving Petition Inspector.....             | 1,200 | 00 |           |
| 21. | One Stenographer.....                                      | 1,440 | 00 |           |
| 22. | Supplies.....                                              | 2,100 | 00 | 60,080 00 |

## OPERATING MUNICIPAL REPAIR PLANT.

|    |                       |        |    |           |
|----|-----------------------|--------|----|-----------|
| 1. | Annual Employees..... | 20,000 | 00 |           |
| 2. | Labor.....            | 15,000 | 00 |           |
| 3. | Materials.....        | 20,000 | 00 | 55,000 00 |

Section 48—

## CRIMINAL DISTRICT COURT.

|    |                                                       |       |    |           |
|----|-------------------------------------------------------|-------|----|-----------|
| 1. | Clerk's Salary, [Article 139, Constitution 1898]..... | 3,000 | 00 |           |
| 2. | One Chief Clerk.....                                  | 1,800 | 00 |           |
| 3. | One Property Clerk.....                               | 1,200 | 00 |           |
| 4. | Three Deputy Clerks at \$1,200 00 each.....           | 3,600 | 00 |           |
| 5. | Three Record Clerks at \$900 00 each.....             | 2,700 | 00 |           |
| 6. | One Minute Clerk.....                                 | 1,800 | 00 |           |
| 7. | One Minute Clerk.....                                 | 2,100 | 00 |           |
| 8. | Two Stenographers at \$1,500 00 each.....             | 3,000 | 00 |           |
| 9. | Supplies.....                                         | 1,500 | 00 | 20,700 00 |

## Section 49—

## CRIMINAL SHERIFF.

|                                                                                                           |           |           |
|-----------------------------------------------------------------------------------------------------------|-----------|-----------|
| 1. Sheriff's Salary, [Art. 142, Constitution of 1898].....                                                | 3,600 00  |           |
| 2. Chief Deputy's Salary.....                                                                             | 1,800 00  |           |
| 3. Forty-Two Deputies Sheriffs at \$840 00 each.....                                                      | 35,280 00 |           |
| 4. Two Deputy Sheriffs at \$1,000 each, Act 25 of 1906...                                                 | 2,000 00  |           |
| 5. Captain .....                                                                                          | 1,800 00  |           |
| 6. Crier, Section A.....                                                                                  | 1,000 00  |           |
| 7. Crier, Section B .....                                                                                 | 1,000 00  |           |
| 8. Docket Clerk.....                                                                                      | 900 00    |           |
| 9. Property Clerk.....                                                                                    | 900 00    |           |
| 10. Druggist.....                                                                                         | 840 00    |           |
| 11. Matron, day.....                                                                                      | 720 00    |           |
| 12. Matron, night.....                                                                                    | 600 00    |           |
| 13. Cook.....                                                                                             | 720 00    |           |
| 14. Thirteen Special Deputies at \$840.00 each.....                                                       | 10,920 00 |           |
| 15. One Alimony Clerk.....                                                                                | 900 00    |           |
| 16. Two Deputy Sheriff and Bond Deputies, First and<br>Second City Criminal Courts at \$1,200 00 each.... | 2,400 00  |           |
| 17. Four Keepers, Act No. 51 of 1906, at \$840 00 each....                                                | 3,360 00  |           |
| 18. Supplies.....                                                                                         | 500 00    |           |
| 19. Transportation of Prisoners.....                                                                      | 750 00    | 69,990 00 |

## Section 50—

## FIRST CITY CRIMINAL COURT, [Act 123, of 1898]

|                                                    |          |          |
|----------------------------------------------------|----------|----------|
| 1. One Stenographer.....                           | 1,500 00 |          |
| 2. One Chief Clerk .....                           | 1,200 00 |          |
| 3. Two Deputy Clerks at \$1,000 each per year..... | 2,000 00 |          |
| 4. One Porter.....                                 | 720 00   | 5,420 00 |

## Section 51—

## SECOND CITY CRIMINAL COURT, [Act 123 of 1898]

|                                                   |          |          |
|---------------------------------------------------|----------|----------|
| 1 One Stenographer.....                           | 1,500 00 |          |
| 2 One Chief Clerk.....                            | 1,200 00 |          |
| 3 Two Deputy Clerks at \$1,000 each per year..... | 2,000 00 |          |
| 4 One Porter.....                                 | 720 00   | 5,240 00 |

## Section 52—

## FIRST AND SECOND CITY CRIMINAL COURTS SUPPLIES.

|                                 |        |
|---------------------------------|--------|
| 1 Supplies for both Courts..... | 500 00 |
|---------------------------------|--------|

## Section 53—

## DISTRICT ATTORNEY.

|                                                |           |           |
|------------------------------------------------|-----------|-----------|
| 1. Fees, [Article 148, Constitution 1898]..... | 15,000 00 |           |
| 2. One Special Deputy.....                     | 1,200 00  | 16,200 00 |



## RECORDER'S COURTS,

### Section 54—

#### FIRST RECORDER'S COURT, (Act 112 of 1900.)

|                                                       |          |          |
|-------------------------------------------------------|----------|----------|
| 1. Recorder's Salary.....                             | 2,500 00 |          |
| 2. Assistant Recorder's Salary (Act 57 of 1902.)..... | 300 00   |          |
| 3. One Chief Clerk.....                               | 1,200 00 |          |
| 4. Bond Clerk.....                                    | 1,000 00 |          |
| 5. Affidavit Clerk.....                               | 1,000 00 |          |
| 6. Testimony Clerk and Stenographer.....              | 1,500 00 |          |
| 7. One Porter.....                                    | 600 00   | 8,100 00 |

### Section 55—

#### SECOND RECORDER'S COURT, (Act 112 of 1900)

|                                                       |          |          |
|-------------------------------------------------------|----------|----------|
| 1. Recorder's Salary.....                             | 2,500 00 |          |
| 2. Assistant Recorder's Salary (Act 57 of 1902.)..... | 300 00   |          |
| 3. One Chief Clerk.....                               | 1,200 00 |          |
| 4. Bond Clerk.....                                    | 1,000 00 |          |
| 5. Affidavit Clerk.....                               | 1,000 00 |          |
| 6. One Testimony Clerk and Stenographer.....          | 1,500 00 |          |
| 7. One Porter.....                                    | 600 00   | 8,100 00 |

### Section 56—

#### THIRD RECORDER'S COURT (Act 112 of 1900)

|                                                       |          |          |
|-------------------------------------------------------|----------|----------|
| 1. Recorder's Salary.....                             | 1,800 00 |          |
| 2. Assistant Recorder's Salary (Act 57 of 1902.)..... | 300 00   |          |
| 3. Testimony Clerk and Stenographer.....              | 1,200 00 |          |
| 4. One Porter.....                                    | 780 00   | 4,080 00 |

### Section 57—

#### FOURTH RECORDER'S COURT (Act 112 of 1900)

|                                                       |          |          |
|-------------------------------------------------------|----------|----------|
| 1. Recorder's Salary.....                             | 1,800 00 |          |
| 2. Assistant Recorder's Salary (Act 57 of 1902.)..... | 300 00   |          |
| 3. Testimony Clerk and Stenographer.....              | 1,000 00 |          |
| 4. One Porter.....                                    | 600 00   | 3,700 00 |

### Section 58—

#### FIFTH RECORDER'S COURT, (Act 109 of 1900)

|                                                       |          |          |
|-------------------------------------------------------|----------|----------|
| 1. Recorder's Salary.....                             | 1,500 00 |          |
| 2. Assistant Recorder's Salary [Act 57 of 1902.]..... | 300 00   |          |
| 3. One Clerk.....                                     | 900 00   |          |
| 4. One Porter.....                                    | 600 00   | 3,300 00 |

### Section 59—

#### RECORDER'S COURTS SUPPLIES.

|                                  |        |
|----------------------------------|--------|
| 1. Supplies for five Courts..... | 750 00 |
|----------------------------------|--------|



## Section 60.

## JUVENILE COURT, (Act No. 83 of 1908.)

|                                                         |          |          |
|---------------------------------------------------------|----------|----------|
| 1. One Chief Clerk.....                                 | 1,000 00 |          |
| 2. Two Deputy Clerks, one a Stenographer at \$900 00... | 1,800 00 |          |
| 3. One Chief Probation Officer.....                     | 1,200 00 |          |
| 4. Two Deputy Probation Officers at \$1,000 00.....     | 2,000 00 |          |
| 5. One Female Probation Officer.....                    | 900 00   |          |
| 6. One Porter and Messenger.....                        | 720 00   |          |
| 7. Rent, Court Building.....                            | 900 00   |          |
| 8. Furniture and Supplies.....                          | 300 00   |          |
| 9. Feeding Prisoners.....                               | 75 00    | 8,895 00 |

## Section 61—

## CITY INSTITUTIONS

|                                                                          |           |           |
|--------------------------------------------------------------------------|-----------|-----------|
| 1. Society Prevention Cruelty to Children (Ord. No. 2173, N. C. S.)..... | 10,500 00 |           |
| 2. Touro Shakespeare Alms House.....                                     | 11,500 00 | 22,000 00 |

## Section 62—

## PUBLIC SQUARES AVENUES AND STREETS.

|                                                           |          |  |
|-----------------------------------------------------------|----------|--|
| 1. Annunciation Square.....                               | 545 00   |  |
| 2. Claiborne Circle.....                                  | 140 00   |  |
| 3. Claiborne Avenue Commissioners Canal to Esplanade..... | 240 00   |  |
| 4. Capdevielle Park.....                                  | 96 00    |  |
| 5. Clay Square.....                                       | 270 00   |  |
| 6. Cleveland Park.....                                    | 420 00   |  |
| 7. Coliseum Square.....                                   | 689 00   |  |
| 8. DeSoto Park.....                                       | 60 00    |  |
| 9. Elks' Place.....                                       | 250 00   |  |
| 10. Esplanade Avenue Commissioners.....                   | 1,000 00 |  |
| 11. Gayarre Place.....                                    | 96 00    |  |
| 12. Gilmore Park.....                                     | 200 00   |  |
| 13. Jackson Square.....                                   | 600 00   |  |
| 14. Jamison Square.....                                   | 108 00   |  |
| 15. Lafayette Square.....                                 | 600 00   |  |
| 16. Lawrence Square.....                                  | 360 00   |  |
| 17. Lee Circle.....                                       | 600 00   |  |
| 18. Liberty Place.....                                    | 120 00   |  |
| 29. McCarthy Square.....                                  | 360 00   |  |
| 20. McDonough Place.....                                  | 144 00   |  |
| 21. Magazine Park.....                                    | 96 00    |  |
| 22. Margaret Place.....                                   | 240 00   |  |
| 23. Murray Park.....                                      | 100 00   |  |
| 24. Newman Place.....                                     | 48 00    |  |
| 25. North Rampart St. Commissioners.....                  | 200 00   |  |
| 26. Opelousas Avenue.....                                 | 300 00   |  |
| 27. Orleans Park.....                                     | 200 00   |  |
| 28. Parkerson Place.....                                  | 84 00    |  |
| 39. Clark Place.....                                      | 120 00   |  |
| 30. Shakespeare Park.....                                 | 480 00   |  |
| 31. Soraparu Park.....                                    | 180 00   |  |
| 32. Sugar Exchange Park.....                              | 96 00    |  |
| 33. St. Mary's Park.....                                  | 150 00   |  |

## PUBLIC SQUARES, AVENUES AND STREETS

[Continued.]

|     |                                                                                    |          |           |
|-----|------------------------------------------------------------------------------------|----------|-----------|
| 34. | St. Roch Park.....                                                                 | 370 00   |           |
| 35. | Tulane Park.....                                                                   | 360 00   |           |
| 36. | Ursulines Avenue Commissioners, Broad St. to Hagan Avenue.....                     | 200 00   |           |
| 37. | Ursulines Avenue Claiborne to Broad.....                                           | 600 00   |           |
| 38. | Washington Square.....                                                             | 480 00   |           |
| 39. | Independent Park.....                                                              | 300 00   |           |
| 40. | Newcomb Place.....                                                                 | 120 00   |           |
| 41. | Kruttchnitt Park.....                                                              | 120 00   |           |
| 42. | Amelia Park.....                                                                   | 150 00   |           |
| 43. | Claiborne Ave. Commissioners, Esplanade to Elysian Fields.....                     | 500 00   |           |
| 44. | Samuel Square.....                                                                 | 500 00   |           |
| 45. | Dryades Ave. Commissioners, Howard Ave. to St. Andrew.....                         | 500 00   |           |
| 46. | Canal St. Commissioners, Liberty St. to Cemeteries.....                            | 3,500 00 |           |
| 47. | St. Charles Ave. Commission, Lee Circle to Carrollton.....                         | 2,500 00 |           |
| 48. | Danneel Park.....                                                                  | 600 00   |           |
| 49. | Louisiana Ave. Water to Claiborne.....                                             | 750 00   |           |
| 50. | Extension Coliseum Park, Urania to Felicity.....                                   | 100 00   |           |
| 51. | Extension Coliseum Park, Thalia to Clio.....                                       | 100 00   |           |
| 52. | Parkway Commission, from Hagan Avenue from Tulane Avenue to Bienville Streets..... | 2,000 00 |           |
| 53. | State Street Commission, Riverside Division.....                                   | 400 00   |           |
| 54. | State Street Commission, Lakeside Division.....                                    | 200 00   |           |
| 55. | Frenchmen St. Claiborne Ave. to Lake.....                                          | 1,500 00 |           |
| 56. | Jackson Ave., Baronne to Claiborne.....                                            | 1,500 00 |           |
| 57. | Washington Ave., from River to intersection of Carrollton Ave.....                 | 2,500 00 |           |
| 58. | Webster Street Commission.....                                                     | 250 00   |           |
| 59. | Galvez Street Commission, Canal to Julia.....                                      | 150 00   |           |
| 60. | Galvez Street Commission, Canal to Old Basin.....                                  | 150 00   |           |
| 61. | Peters Avenue Commission.....                                                      | 250 00   |           |
| 62. | Gentilly Park Commission.....                                                      | 100 00   |           |
| 63. | Parking Commissioners.....                                                         | 5,000 00 |           |
| 64. | De Saix Park Commission.....                                                       | 500 00   | 35,442 00 |

Section 63--

## PUBLIC CHARITIES.

|    |                                                 |          |
|----|-------------------------------------------------|----------|
| 1. | Convalescent Home.....                          | 696 00   |
| 2. | Convent Infant Jesus of Crece.....              | 204 00   |
| 3. | Colored Industrial Home and School.....         | 1,200 00 |
| 4. | Evangelical Lutheran Bethel Orphan Asylum.....  | 360 00   |
| 5. | Eye, Ear, Nose and Throat Hospital.....         | 2,000 00 |
| 6. | Female Orphan Asylum Immaculate Conception..... | 528 00   |
| 7. | German Protestant Asylum.....                   | 600 00   |
| 8. | German Protestant Home for Aged and Infirm..... | 360 00   |

## PUBLIC CHARITIES.

Continued.

|     |                                                         |          |           |
|-----|---------------------------------------------------------|----------|-----------|
| 9.  | Holy Family.....                                        | 240 00   |           |
| 10. | Home for Homeless Young Women.....                      | 300 00   |           |
| 11. | Home for Incurables.....                                | 1,000 00 |           |
| 12. | House of Good Shepherd, [Girls Reformatory].....        | 5,400 00 |           |
| 13. | Jewish Home.....                                        | 504 00   |           |
| 14. | Kinsley House.....                                      | 500 00   |           |
| 15. | St. John Berchman's Asylum.....                         | 372 00   |           |
| 16. | Louisiana Freedmen's Asylum.....                        | 60 00    |           |
| 17. | Lafon's Old Folks Home.....                             | 360 00   |           |
| 18. | Maison Hospitaliere.....                                | 516 00   |           |
| 19. | Memorial Home.....                                      | 504 00   |           |
| 20. | Mount Carmel Female Orphan Asylum.....                  | 852 00   |           |
| 21. | New Orleans Female Orphan Asylum.....                   | 1,200 00 |           |
| 22. | Poydras Asylum.....                                     | 360 00   |           |
| 23. | Protestant Episcopal Children's Home.....               | 504 00   |           |
| 24. | Protestant Home.....                                    | 900 00   |           |
| 25. | Sacred Heart Orphan Asylum.....                         | 600 00   |           |
| 26. | St. Alphonsus' Asylum.....                              | 1,800 00 |           |
| 27. | St. Ann's Asylum.....                                   | 360 00   |           |
| 28. | St. Joseph's Asylum Little Sisters of the Poor.....     | 1,000 00 |           |
| 29. | St. Joseph's Boys and Girls Asylum.....                 | 792 00   |           |
| 30. | St. Mary's Asylum Little Sisters of the Poor.....       | 1,000 00 |           |
| 31. | St. Mary's Orphan Boys' Asylum.....                     | 7,200 00 |           |
| 32. | St. Vincent Infant Asylum.....                          | 5,000 00 |           |
| 33. | Society for the Prevention of Cruelty to Animals.....   | 1,000 00 |           |
| 34. | “ “ “ Children.....                                     | 570 00   |           |
| 35. | Soldiers Home.....                                      | 500 00   |           |
| 36. | Touro Infirmary.....                                    | 7,500 00 |           |
| 37. | Widow's Faith Home for Aged Women.....                  | 420 00   |           |
| 38. | N. O. Dispensary.....                                   | 1,000 00 |           |
| 39. | Travelers Aid Society.....                              | 480 00   |           |
| 40. | La. Anti Tuberculosis League.....                       | 1,500 00 |           |
| 41. | Charity Organization Society.....                       | 600 00   |           |
| 42. | N. O. Civic Improvement and Playground Association..... | 1,000 00 |           |
| 43. | La. Child Labor Scholarship Fund.....                   | 500 00   | 52,342 00 |

## Section 64—

## MISCELLANEOUS.

|    |                                                                      |           |
|----|----------------------------------------------------------------------|-----------|
| 1. | City's dues League of American Municipalities,....                   | 60 00     |
| 2. | City's dues National Municipal League.....                           | 16 00     |
| 3. | City Hall Platform.....                                              | 800 00    |
| 4. | Decoration City Hall, Carnival.....                                  | 250 00    |
| 5. | Supplies Court of Appeals.....                                       | 150 00    |
| 6. | Warehouse Rent, Constable First City Court.....                      | 300 00    |
| 7. | Public Belt Railroad Ord. No. 4230 N. C, S.....                      | 25,000 00 |
| 8. | Interest on loan Public Belt Railroad, Ord. No. 4230<br>N. C. S..... | 8,750 00  |

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 MISCELLANEOUS.

## CONTINUED.

|                                                                          |         |                |
|--------------------------------------------------------------------------|---------|----------------|
| 9. Printing Poll Tax Books.....                                          | 1,250   | 00             |
| 10. Construction Public Schools, Ord. No. 5808, N. C. S. . .             | 25,000  | 00             |
| 11. Interest on Outstanding Certificates.....                            | 54,695  | 88             |
| 12. Jahneke Navigation Company Shell Bill.....                           | 1,293   | 86             |
| 13. W. W. Carre Co., Ltd. Lumber Bill.....                               | 326     | 43             |
| 14. Algiers Water Works Co., Unpaid Bills 1909, . . . . .                | 3,500   | 00             |
| 15. N. O. Water Works Co., Unpaid Bills 1909, Ord. 5898<br>N. C. S. .... | 5,000   | 00             |
| 16. Gentilly Ave. Com., Bridge London Ave. Canal.....                    | 219     | 44             |
| 17. Public Sinks, 1909.....                                              | 175     | 00             |
| 18. City Notary Contigent Expenses, 1909.....                            | 208     | 00             |
| 19. Care of Insane, 1909.....                                            | 7,001   | 80             |
| 20. Transportation of Insane and Lepers, 1909.....                       | 606     | 60             |
| 21. Public Printing, 1909.....                                           | 5,624   | 10             |
| 22. Printing Official Journal, 1909.....                                 | 1,514   | 41             |
| 23. Fire Department, 1909.....                                           | 134,958 | 15             |
| 24. District Attorney's Fees, 1909.....                                  | 5,030   | 00             |
| 25. Interest, Outstanding Certificates, 1909.....                        | 14,745  | 01             |
| 26. Bridge, Melpomene Canal at Roman Street.....                         | 157     | 50             |
| 27. Purchase Library Site, Ord. No. 5896, N. C. S. ....                  | 6,000   | 00             |
| 28. J. L. Mott Iron Works, Bills Drinking Fountain . . . .               | 347     | 94             |
| 29. Touro Infirmary, 1909.....                                           | 1,000   | 00             |
|                                                                          | <hr/>   | 304,880 12     |
|                                                                          |         | \$2,757,080 63 |

## RESERVE FUND, 1910

## Section 1. Legislative Appropriations.

|                                                           |         |               |
|-----------------------------------------------------------|---------|---------------|
| 1. New Orleans City Park.....                             | 15,000  | 00            |
| 2. Audubon Park.....                                      | 15,000  | 00            |
| 3. Court House Building (Act No. 96 of 1904.....)         | 41,000  | 00            |
| 4. Repairs Public Schools (Article 254 Const. 1898)....   | 102,099 | 60            |
| 5. Belt Railroad (Ord. No. 2683, N. C. S.).....           | 10,000  | 00            |
| 6. Interest Belt R. R. Loan (Ord. No. 355, 6N. C. S.).... | 4,000   | 00            |
| 7. Fire Department, Apparatus (Ord. No. 2790, N. C. S.)   | 20,000  | 00 207,099 60 |

## Section 2—

|                                                  |           |
|--------------------------------------------------|-----------|
| Interest Outstanding Certificates (Coupons)..... | 72,895 88 |
|--------------------------------------------------|-----------|

## Section 3—

## PUBLIC IMPROVEMENTS, CONTRACTS AND CERTIFICATES.

|                                                                                        |        |    |
|----------------------------------------------------------------------------------------|--------|----|
| 1. City Hall Annex (Ord. No. 5063, N. C. S.).....                                      | 15,500 | 00 |
| 2. Tulane Ave. S. Rampart to Hagan Ave. (Ord. No. 3053<br>N. C. S.).....               | 29,454 | 50 |
| 3. Saratogo Street Palmer Ave. to Calhoun (Ords. Nos.<br>4169 and 4170, N. C. S.)..... | 683    | 26 |



## PUBLIC IMPROVEMENTS, CONTRACTS AND CERTIFICATES.

(Continued.)

|     |                                                                                |         |    |
|-----|--------------------------------------------------------------------------------|---------|----|
| 4.  | Soniat Street, Dryades to Rampart (Ords. Nos. 4173 and 4174, N. C. S.).....    | 2,223   | 28 |
| 5.  | Howard Ave. Barronne to Rampart (Ords. Nos. 4306 and 4307, N. C. S.).....      | 12,279  | 28 |
| 6.  | Howard Ave. St. Charles to Rampart (Ords. Nos. 4384 and 4468, N. C. S.).....   | 15,319  | 58 |
| 7.  | Lapeyrouse, N. Claiborne to Gentilly (Ords. Nos. 4401 and 4402, N. C. S.)..... | 78,854  | 31 |
| 8.  | Orleans St. Claude to Claiborne (Ords. Nos. 4397 and 4398, N. C. S.).....      | 48,370  | 36 |
| 9.  | Nashville Ave. Hurst to Magazine (Ords. Nos. 4705 and 5220, N. C. S.).....     | 39,291  | 89 |
| 10. | St. Roch Ave. St. Claude to Galvez (Ords. Nos. 3935 and 3936, N. C. S.).....   | 68,419  | 86 |
| 11. | Dumaine, Broad to Bayou St. John (Ords. Nos. 4408 and 4409, N. C. S.).....     | 63,420  | 42 |
| 12. | Toledano, St. Charles to Dryades (Ord. No. 6094, N. C. S.).....                | 9,000   | 00 |
|     |                                                                                | 382,816 | 82 |
|     |                                                                                | 662,812 | 30 |

Adopted by the Council of the City of New Orleans, November 30th, 1909.

GEORGE FERRIER, Jr.,

Clerk of Council.

Approved December 1st, 1909.

A true copy:

MARTIN BEHRMAN, Mayor.

RUDOLPH HUFFT Secretary to the Mayor.



## 1852

|                               |               |
|-------------------------------|---------------|
| Valuation of real estate..... | \$ 62,779,237 |
| Valuation of slaves.....      | 3,852,700     |

Total valuation..... 66,631,937

*Ratio of Taxation on Every One Hundred Dollars.*

|                      | City Tax | Consolidated | Opelousas Railroad | Jackson Railroad | Total |
|----------------------|----------|--------------|--------------------|------------------|-------|
| First District.....  | 75       | 1 05         | 33½                | 50               | 2 63½ |
| Second District..... | 75       | 90           | 33½                | 50               | 2 84½ |
| Third District.....  | 75       | 1 65         | 33½                | 50               | 3 22½ |
| Fourth District..... | 75       | 80           | 33½                | 50               | 3 38½ |

## 1853

|                               |               |
|-------------------------------|---------------|
| Valuation of real estate..... | \$ 66,350,260 |
| Valuation of slaves.....      | 4,342,300     |

Total valuation..... 70,692,560

*Ratio of Taxation on Every One Hundred Dollars.*

|                      | City Tax | Consolidated | Total |
|----------------------|----------|--------------|-------|
| First District.....  | 90       | 97           | 1 87  |
| Second District..... | 90       | 85           | 1 75  |
| Third District.....  | 90       | 1 55         | 2 45  |
| Fourth District..... | 90       | 75           | 1 65  |

## 1854

|                               |               |
|-------------------------------|---------------|
| Valuation of real estate..... | \$ 67,590,820 |
| Valuation of slaves.....      | 4,656,600     |

Total Valuation..... 72,247,420

*Ratio of Taxation on Every One Hundred Dollars.*

|                      | City Tax | Consolidated | Railroad Tax | Total |
|----------------------|----------|--------------|--------------|-------|
| First District.....  | 1        | 97           | 50           | 2 47  |
| Second District..... | 1        | 87           | 50           | 2 37  |
| Third District.....  | 1        | 1 39         | 50           | 2 89  |
| Fourth District..... | 1        | 75           | 50           | 2 25  |

1855

|                               |               |
|-------------------------------|---------------|
| Valuation of real estate..... | \$ 66,231,005 |
| Valuation of slaves.....      | 4,897,140     |

|                      |            |
|----------------------|------------|
| Total Valuation..... | 71,128,145 |
|----------------------|------------|

*Ratio of Taxation on Every One Hundred Dollars.*

|                      | City Tax | Consolidated | Railroad Tax | Total |
|----------------------|----------|--------------|--------------|-------|
| First District.....  | 30       | 97           | 34           | 1 61  |
| Second District..... | 30       | 85           | 34           | 1 49  |
| Third District.....  | 30       | 1 50         | 34           | 2 14  |
| Fourth District..... | 30       | 73           | 34           | 1 37  |

1856

|                                     |               |
|-------------------------------------|---------------|
| Valuation of real estate.....       | \$ 67,791,615 |
| Valuation of slaves.....            | 5,183,580     |
| Valuation of Personal Property..... | 23,111,427    |

|                      |            |
|----------------------|------------|
| Total Valuation..... | 96,086,622 |
|----------------------|------------|

*Ratio of Taxation on Every One Hundred Dollars.*

|                                           |      |      |
|-------------------------------------------|------|------|
| City tax on real estate and Slaves.....   |      | 37   |
| City tax on real property.....            | 1 27 |      |
| Consolidated loan tax on real estate..... |      | 90   |
| Special railroad tax.....                 | 23   | 23   |
| Totals.....                               | 1 50 | 1 50 |

1857

|                                     |               |
|-------------------------------------|---------------|
| Valuation of real estate.....       | \$ 73,102,375 |
| Valuation of slaves.....            | 5,972,555     |
| Valuation of personal property..... | 26,396,967    |

|                     |             |
|---------------------|-------------|
| Total Valuation.... | 105,471,897 |
|---------------------|-------------|

*Ratio of Taxation on Every One Hundred Dollars.*

|                                                 |      |      |
|-------------------------------------------------|------|------|
| City tax on real estate and slaves.....         |      | 44   |
| City tax on personal property.....              | 1 28 |      |
| Consolidated tax on real estate and slaves..... |      | 84   |
| Special railroad tax.....                       | 22   | 22   |
| Totals.....                                     | 1 50 | 1 50 |

1858

|                                     |               |
|-------------------------------------|---------------|
| Valuation of real estate.....       | \$ 73,722,926 |
| Valuation of slaves.....            | 5,941,650     |
| Valuation of personal property..... | 29,229,865    |

|                      |             |
|----------------------|-------------|
| Total Valuation..... | 108,894 441 |
|----------------------|-------------|

*Ratio of Taxation on Every One Hundred Dollars.*

|                                                 |      |      |
|-------------------------------------------------|------|------|
| City tax on real estate and slaves.....         |      | 44   |
| City tax on personal property.....              | 1 28 |      |
| Consolidated tax on real estate and slaves..... |      | 84   |
| Special railroad tax.....                       | 22   | 22   |
| Totals.....                                     | 1 50 | 1 50 |

## 1859

|                                     |               |
|-------------------------------------|---------------|
| Valuation of real estate.....       | \$ 76,742,324 |
| Valuation of slaves.....            | 6,394,085     |
| Valuation of personal property..... | 26,652,387    |
| Total Valuation.....                | 109,788,796   |

*Ratio of Taxation on Every One Hundred Dollars.*

|                                                 |      |      |
|-------------------------------------------------|------|------|
| City tax on real estate and slaves.....         |      | 50   |
| City tax on personal property.....              | 1 30 |      |
| Consolidated tax on real estate and slaves..... |      | 80   |
| Tax for interest on railroad bonds.....         | 20   | 20   |
| Totals.....                                     | 1 50 | 1 50 |

## 1860

|                                     |               |
|-------------------------------------|---------------|
| Valuation of real estate.....       | \$ 83,702,710 |
| Valuation of slaves.....            | 6,595,550     |
| Valuation of personal property..... | 30,732,390    |
| Total Valuation.....                | 121,030,650   |

*Ratio of Taxation on Every One Hundred Dollars.*

|                                                 |      |      |
|-------------------------------------------------|------|------|
| City tax on real estate and slaves.....         |      | 56   |
| City tax on personal property.....              | 1 31 |      |
| Consolidated tax on real estate and slaves..... |      | 75   |
| Tax for interest on railroad bonds.....         | 19   | 19   |
| Totals.....                                     | 1 50 | 1 50 |

## 1861

|                                     |               |
|-------------------------------------|---------------|
| Valuation of real estate.....       | \$ 87,434,550 |
| Valuation of slaves.....            | 6,609,210     |
| Valuation of personal property..... | 31,148,733    |
| Total Valuation.....                | 125,192,403   |

*Ratio of Taxation on Every One Hundred Dollars.*

|                                                 |      |      |
|-------------------------------------------------|------|------|
| City tax on real estate and slaves.....         |      | 56   |
| City tax on personal property.....              | 1 31 |      |
| Consolidated tax on real estate and slaves..... |      | 75   |
| Tax for interest on railroad bond.....          | 19   | 19   |
| Totals.....                                     | 1 50 | 1 50 |

## 1862

|                                     |               |
|-------------------------------------|---------------|
| Valuation of real estate.....       | \$ 94,006,870 |
| Valuation of slaves.....            |               |
| Valuation of personal property..... | 28,402,907    |

|                      |             |
|----------------------|-------------|
| Total Valuation..... | 122,409,777 |
|----------------------|-------------|

*Ratio of Taxation on Every One Hundred Dollars.*

|                                                 |      |      |
|-------------------------------------------------|------|------|
| City tax on real estate and slaves.....         |      | 29   |
| City tax on personal property.....              | 83   |      |
| Consolidated tax on real estate and slaves..... |      | 54   |
| Tax for interest on railroad bond.....          | 17   | 17   |
| Totals.....                                     | 1 00 | 1 00 |

## 1863

|                                     |               |
|-------------------------------------|---------------|
| Valuation of real estate.....       | \$ 86,414,860 |
| Valuation of personal property..... | 14,454,238    |

|                      |             |
|----------------------|-------------|
| Total Valuation..... | 100,869,898 |
|----------------------|-------------|

*Ratio of Taxation on Every One Hundred Dollars.*

|                                         |      |      |
|-----------------------------------------|------|------|
| City Tax on real estate.....            |      | 29   |
| City tax on personal property.....      | 83   |      |
| Consolidated tax on real estate.....    |      | 54   |
| Tax for interest on railroad bonds..... | 17   | 17   |
|                                         | 1 00 | 1 00 |

## 1864

|                                     |               |
|-------------------------------------|---------------|
| Valuation of real estate..          | \$ 86,161,045 |
| Valuation of personal property..... | 17,234,280    |

|                      |             |
|----------------------|-------------|
| Total Valuation..... | 103,395,325 |
|----------------------|-------------|

*Ratio of Taxation on Every One Hundred Dollars.*

|                                         |      |      |
|-----------------------------------------|------|------|
| City tax on real estate.....            |      | 50   |
| City tax on personal property.....      | 1 25 |      |
| Consolidated tax on real estate.....    |      | 75   |
| Tax for interest on railroad bonds..... | 25   | 25   |
| Totals.....                             | 1 50 | 1 50 |

## 1865.

|                                     |               |
|-------------------------------------|---------------|
| Valuation of real estate.....       | \$ 85,234,125 |
| Valuation of personal property..... | 13,554,200    |

|                      |            |
|----------------------|------------|
| Total Valuation..... | 98,788,325 |
|----------------------|------------|



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*Ratio of Taxation on Every One Hundred Dollars.*

|                                         |      |      |
|-----------------------------------------|------|------|
| City tax on real estate.....            |      | 50   |
| City tax on personal property.....      | 1 25 |      |
| Consolidated tax on real estate.....    |      | 75   |
| Tax for interest on railroad bonds..... | 25   | 25   |
| Totals.....                             | 1 50 | 1 50 |

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1866

|                                     |               |
|-------------------------------------|---------------|
| Valuation of real estate.....       | \$100,238,840 |
| Valuation of Personal property..... | 26,335,925    |
| Total Valuation.....                | 126,574,765   |

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*Ratio of Taxation on Every One Hundred Dollars.*

|                                         |      |      |
|-----------------------------------------|------|------|
| City tax on real estate.....            |      | 65   |
| City tax on personal property.....      | 1 30 |      |
| Consolidated tax on real estate.....    |      | 65   |
| Tax for interest on railroad bonds..... | 20   | 20   |
| Totals.....                             | 1 50 | 1 50 |

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1867

|                                     |               |
|-------------------------------------|---------------|
| Valuation of real estate.....       | \$109,037,260 |
| Valuation of personal property..... | 29,984,869    |
| Total Valuation.....                | 139,022,129   |

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*Ratio of Taxation on Every One Hundred Dollars.*

|                                         |      |      |
|-----------------------------------------|------|------|
| City tax on real estate.....            |      | 72   |
| City tax on personal property.....      | 1 32 |      |
| Consolidated tax on real estate.....    |      | 60   |
| Tax for interest on railroad bonds..... | 18   | 18   |
| Totals.....                             | 1 50 | 1 50 |

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1868

|                                     |               |
|-------------------------------------|---------------|
| Valuation of real estate.....       | \$107,913,834 |
| Valuation of personal property..... | 22,959,612    |
| Total Valuation.....                | 130,873,446   |

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*Ratio of Taxation on Every One Hundred Dollars.*

|                                           |      |      |
|-------------------------------------------|------|------|
| City tax on real estate.....              |      | 45   |
| City tax on personal property.....        | 1 05 |      |
| Consolidated loan tax on real estate..... |      | 60   |
| Tax for interest on railroad bonds.....   | 20   | 20   |
| Tax for one million loan.....             | 25   | 25   |
| Totals.....                               | 1 50 | 1 50 |



## 1869

|                                     |               |
|-------------------------------------|---------------|
| Valuation of real estate.....       | \$106,259,295 |
| Valuation of personal property..... | 21,683,486    |

Total Valuation..... 127,942,781

*Ratio of Taxation on Every One Hundred Dollars.*

|                                         |     |
|-----------------------------------------|-----|
| City tax on real estate.....            | 23  |
| City tax on personal property.....      | 85  |
| Consolidated tax on real estate.....    | 62  |
| Tax for interest on railroad bonds..... | 16  |
| Tax for one million loan.....           | 49  |
| Metropolitan police tax.....            | 75  |
| Park tax.....                           | 12½ |

Totals..... 2 37½ 2 37½

## 1870

|                                     |               |
|-------------------------------------|---------------|
| Valuation of real estate.....       | \$116,056,581 |
| Valuation of personal property..... | 23,791,623    |

Total Valuation..... 139,848,204

*Ratio of Taxation on Every One Hundred Dollars.*

|                                         |      |
|-----------------------------------------|------|
| City tax on real estate.....            | 70   |
| City tax on personal property.....      | 1 49 |
| Consolidated tax on real estate.....    | 60   |
| Tax for interest on railroad bonds..... | 01   |
| Tax for one million loan.....           | 25   |
| Tax for city park.....                  | 12½  |
| Tax for Metropolitan Police.....        | 75   |

Totals..... 2 62½ 2 62½

Remitted by Ord. 870, adopted May 31st, 1871, 62½ or ⅔ of 1 per cent.

## 1871

|                                    |                |
|------------------------------------|----------------|
| Valuation of taxable property..... | \$ 132,426,211 |
|------------------------------------|----------------|

*Ratio of Taxation on Every One Hundred Dollars.*

|                       |     |
|-----------------------|-----|
| City expense tax..... | 78  |
| Police tax.....       | 59½ |
| School tax.....       | 28  |
| Park tax.....         | 12½ |
| Interest tax.....     | 97  |

Total..... 2 75 ⅔ cent.

## 1873

|                                    |                |
|------------------------------------|----------------|
| Valuation of taxable property..... | \$ 135,891,300 |
|------------------------------------|----------------|

*Ratio of Taxation on Every One Hundred Dollars.*

|                       |         |
|-----------------------|---------|
| City expense tax..... | 75 10   |
| Police tax.....       | 32      |
| School tax.....       | 25      |
| Park tax.....         | 12 50   |
| Interest tax.....     | 1 55 40 |

Total..... 3 00 ⅔ cent.

1874

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Valuation of taxable property..... \$ 130,913,356

*Ratio of Taxation on Every One Hundred Dollars.*

City expense tax..... 68  
Police tax..... 44 50  
School tax..... 25  
Park tax..... 12 50  
Interest tax..... 1 00

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Total..... 2 50  $\frac{7}{8}$  cent.

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1875

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Valuation of taxable property..... \$ 119,288,504

*Ratio of Taxation on Every One Hundred Dollars.*

City expense tax..... 51  
Police tax..... 49 50  
School tax..... 25  
Park tax..... 12 50  
Interest..... 1 12

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Total..... 2 50  $\frac{7}{8}$  cent.

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1876

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Valuation of taxable property..... \$ 119,045,515

*Ratio of Taxation on Every One Hundred Dollars.*

City expense tax..... 57  
Police tax..... 42  
School tax..... 25  
Premium bond tax..... 26

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Total..... 1 50  $\frac{7}{8}$  cent.

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1877

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Valuation of taxable property..... \$ 109,669,889

*Ratio of Taxation on Every One Hundred Dollars.*

City expense..... 60  
Premium bond tax..... 40  
Police tax..... 30  
School tax..... 20

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Total..... 1 50  $\frac{7}{8}$  cent.

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1878

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Valuation of taxable property..... \$ 111,147,245

*Ratio of Taxation on Every One Hundred Dollars.*

City expense tax..... 84  
Premium bond tax..... 46  
School tax..... 20

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Total..... 1 50  $\frac{7}{8}$  cent.

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1879

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Valuation of real estate..... \$ 111,226,433
*Ratio of Taxation on Every One Hundred Dollars.*
City expense tax..... 1 00  
Premium bond tax..... 29  
School tax..... 21

Total..... 1 50 ¢ cent.

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1880

Valuation of taxable property..... \$ 91,117,918

*Ratio of Taxation on Every One Hundred Dollars.*
City expense tax..... 90  
Premium bond tax..... 35  
School tax..... 25  
Special judgment tax..... 32 10

Total..... 1 82 10 ¢ cent.

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1881

Valuation of taxable property..... \$97,340,605

*Ratio of Taxation on Every One Hundred Dollars.*
City expense tax..... 75  
Premium bond tax..... 50  
School tax..... 25  
Special judgment tax..... 28 40

Total..... 1 78 40 ¢ cent.

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1882

Valuation of taxable property..... \$ 103,975,662

*Ratio of Taxation on Every One Hundred Dollars.*
City expense tax..... 75  
Premium bond tax..... 50  
School tax..... 25  
Special judgment tax..... 1 675

Total..... 3 175 ¢ cent.

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1883

Valuation of taxable property..... \$ 103,091,102 78

*Ratio of Taxation on Every One Hundred Dollars.*
City expense tax..... 1 00  
Premium bond tax..... 50  
All other bond tax..... 50

Total..... 2 00

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1884

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Valuation of taxable property.....\$114,581,774 09
*Ratio of Taxation on Every One Hundred Dollars.*

|                       |      |
|-----------------------|------|
| City expense tax..... | 1 00 |
| Premium bond tax..... | 50   |
| All other tax.....    | 50   |
| Total.....            | 2 00 |

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1885

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Valuation of taxable property.....\$123,929,268 50
*Ratio of Taxation on Every One Hundred Dollars.*

|                              |         |
|------------------------------|---------|
| City expense tax.....        | 1 00    |
| Premium bond tax.....        | 50      |
| Redemption Interest etc..... | 50      |
| Judgment tax.....            | 52 67   |
| Park bond tax.....           | 01 33   |
| Total.....                   | 2 54 00 |

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1886

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Valuation of taxable property.....\$127,705,853 06
*Ratio of Taxation on Every One Hundred Dollars.*

|                               |      |
|-------------------------------|------|
| City expense tax.....         | 1 00 |
| Premium bond tax.....         | 50   |
| Redemption Interest, etc..... | 50   |
| Park bond tax.....            | 02   |
| Total.....                    | 2 02 |

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1887

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Valuation of taxable property.....\$125,096,250 00
*Ratio of Taxation on Every One Hundred Dollars.*

|                               |      |
|-------------------------------|------|
| City expense tax.....         | 1 00 |
| Premium bond tax.....         | 50   |
| Redemption Interest, etc..... | 50   |
| Park bond tax.....            | 02   |
| Total.....                    | 2 02 |

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1888

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Valuation of taxable property.....\$119,361,801 00
*Ratio of Taxation on Every One Hundred Dollars.*

|                               |      |
|-------------------------------|------|
| City expense tax.....         | 1 00 |
| Premium bond tax.....         | 50   |
| Redemption Interest, etc..... | 50   |
| Park bond tax.....            | 02   |
| Total.....                    | 2 02 |

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## 1889.

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Valuation of taxable property .....\$129,286,507 58½
*Ratio of Taxation on Every One Hundred Dollars.*

|                               |      |
|-------------------------------|------|
| City expense tax.....         | 1 00 |
| Premium bond tax.....         | 50   |
| Redemption Interest, etc..... | 50   |
| Park bond tax.....            | 02   |
| Total,.....                   | 2 02 |

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## 1890

Valuation of taxable property .....\$131,915,599 00

*Ratio of Taxation on Every One Hundred Dollars.*

|                               |      |
|-------------------------------|------|
| City expense tax.....         | 1 00 |
| Premium bond tax.....         | 50   |
| Redemption Interest, etc..... | 50   |
| Park bond tax.....            | 02   |
| Total,.....                   | 2 02 |

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## 1891

|                                     |                 |
|-------------------------------------|-----------------|
| Valuation of real estate.....       | \$89,539,001 00 |
| Valuation of personal property..... | 40,406 819 00   |
| Total Valuation.....                | 129,945,820 00  |

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*Ratio of Taxation on Every One Hundred Dollars.*

|                               |      |
|-------------------------------|------|
| City expense tax.....         | 1 00 |
| Premium bond tax.....         | 50   |
| Redemption Interest, etc..... | 50   |
| Park bond tax.....            | 02   |
| Total.....                    | 2 02 |

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## 1892

|                                     |                 |
|-------------------------------------|-----------------|
| Valuation of real estate.....       | \$90,884,205 00 |
| Valuation of personal property..... | 38,754,325 00   |
| Total Valuation.....                | 129,638,530 00  |

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*Ratio of Taxation on Every One Hundred Dollars.*

|                               |      |
|-------------------------------|------|
| City expense tax.....         | 1 00 |
| Premium bond tax.....         | 50   |
| Redemption Interest, etc..... | 50   |
| Park bond tax.....            | 02   |
| Total.....                    | 2 02 |



1893.

|                                     |                    |
|-------------------------------------|--------------------|
| Valuation of real estate.....       | 95,047,560         |
| Valuation of personal property..... | 41,920,097         |
| Total Valuation.....                | <u>136,967,657</u> |

*Ratio of Taxation on Every One Hundred Dollars.*

|                                         |             |
|-----------------------------------------|-------------|
| City expense tax.....                   | 1 00        |
| Interest and Redemption City Bonds..... | 1 00        |
| Total.....                              | <u>2 00</u> |

1894

|                                     |                       |
|-------------------------------------|-----------------------|
| Valuation of real estate.....       | 97,375,005            |
| Valuation of personal property..... | 41,415,917            |
| Total Valuation.....                | <u>138,790,922 00</u> |

*Ratio of Taxation on Every One Hundred Dollars.*

|                                         |             |
|-----------------------------------------|-------------|
| City expense tax.....                   | 1 00        |
| Interest and Redemption City Bonds..... | 1 00        |
| Total.....                              | <u>2 00</u> |

1895

|                                     |                       |
|-------------------------------------|-----------------------|
| Valuation of Real Estate.....       | 98,597,760            |
| Valuation of Personal Property..... | 42,056,715            |
| Total Valuation.....                | <u>140,654,475 00</u> |

*Ratio of Taxation on every One Hundred Dollars.*

|                                         |             |
|-----------------------------------------|-------------|
| City Expense Tax.....                   | 1 00        |
| Interest and Redemption City Bonds..... | 1 00        |
| Total.....                              | <u>2 00</u> |

1896

|                                     |                       |
|-------------------------------------|-----------------------|
| Valuation of real estate.....       | 100,529,530           |
| Valuation of personal property..... | 40,037,913            |
| Total valuation.....                | <u>140,567,443 00</u> |

*Ratio of Taxation on every One Hundred Dollars.*

|                                         |             |
|-----------------------------------------|-------------|
| City expense tax.....                   | 1 00        |
| Interest and redemption City Bonds..... | 1 00        |
| Total.....                              | <u>2 00</u> |

## 1897

|                                     |                  |
|-------------------------------------|------------------|
| Valuation of real estate.....       | \$102,025,122 00 |
| Valuation of personal property..... | 38,797,559 00    |

|                      |                |
|----------------------|----------------|
| Total valuation..... | 140,822,681 00 |
|----------------------|----------------|

*Ratio of Taxation on Every One Hundred Dollars.*

|                                         |      |
|-----------------------------------------|------|
| City expense tax.....                   | 1 00 |
| Interest and redemption City Bonds..... | 1 00 |
| Total.....                              | 2 00 |

## 1898

|                                     |                  |
|-------------------------------------|------------------|
| Valuation of real estate.....       | \$102,316,105 00 |
| Valuation of personal property..... | 36,874,678 00    |

|                      |                |
|----------------------|----------------|
| Total valuation..... | 139,190,783 00 |
|----------------------|----------------|

*Ratio of Taxation on every One Hundred Dollars.*

|                                         |      |
|-----------------------------------------|------|
| City expense tax.....                   | 1 00 |
| Interest and redemption City Bonds..... | 1 00 |
| Total.....                              | 2 00 |

## 1899

|                                     |                  |
|-------------------------------------|------------------|
| Valuation of real estate.....       | \$101,987,185 00 |
| Valuation of personal property..... | 36,715,463 00    |

|                      |                |
|----------------------|----------------|
| Total valuation..... | 138,702,648 00 |
|----------------------|----------------|

*Ratio of Taxation on every One Hundred Dollars.*

|                                                                    |      |
|--------------------------------------------------------------------|------|
| City expense tax.....                                              | 1 00 |
| Interest and redemption City Bonds.....                            | 1 00 |
| Special Tax Voted June 6th, 1899, for Water, Sewerage and Drainage | 20   |
| Total Rate of Tax.....                                             | 2 20 |

## 1900

|                                     |                  |
|-------------------------------------|------------------|
| Valuation of real estate.....       | \$101,917,635 00 |
| Valuation of personal property..... | 37,317,466 99    |

|                      |                |
|----------------------|----------------|
| Total valuation..... | 139,235,101 99 |
|----------------------|----------------|

*Ratio of Taxation on Every One Hundred Dollars.*

|                                                                    |      |
|--------------------------------------------------------------------|------|
| City expense tax.....                                              | 1 00 |
| Interest and redemption City Bonds.....                            | 1 00 |
| Special Tax Voted June 6th, 1899, for Water, Sewerage and Drainage | 20   |
| Total Rate of Tax.....                                             | 2 20 |

## 1901

|                                     |                  |
|-------------------------------------|------------------|
| Valuation of real estate.....       | \$103,753,915 00 |
| Valuation of personal property..... | 41,923,373 00    |
| Total valuation.....                | 145,677,488 00   |

*Ratio of Taxation on Every One Hundred Dollar.*

|                                                                    |      |
|--------------------------------------------------------------------|------|
| City Expense tax.....                                              | 1 00 |
| Interest and redemption City Bonds.....                            | 1 00 |
| Special Tax Voted June 6th, 1899, for Water, Sewerage and Drainage | 20   |
| Total Rate of Tax.....                                             | 2 20 |

## 1902

|                                     |                  |
|-------------------------------------|------------------|
| Valuation of real estate.....       | \$104,532,545 00 |
| Valuation of personal property..... | 43,319,568 00    |
| Total valuation.....                | 147,852,113 00   |

*Ratio of Taxation on Every One Hundred Dollar.*

|                                                                    |      |
|--------------------------------------------------------------------|------|
| City Expense tax.....                                              | 1 00 |
| Interest and redemption City Bonds.....                            | 1 00 |
| Special Tax Voted June 6th, 1899, for Water, Sewerage and Drainage | 20   |
| Total Rate of Tax.....                                             | 2 20 |

## 1903

|                                     |                  |
|-------------------------------------|------------------|
| Valuation of real estate.....       | \$105,737,120 00 |
| Valuation of personal property..... | 49,411,899 00    |
| Total valuation.....                | 155,149,019 00   |

*Ratio of Taxation on Every One Hundred Dollar.*

|                                                                    |      |
|--------------------------------------------------------------------|------|
| City Expense tax.....                                              | 1 00 |
| Interest and redemption City Bonds.....                            | 1 00 |
| Special Tax Voted June 6th, 1899, for Water, Sewerage and Drainage | 20   |
| Judgement Tax. Ord. 1692 N. C. S.....                              | 1    |
| Total Rate of Tax.....                                             | 2 30 |

## 1904

|                                     |                  |
|-------------------------------------|------------------|
| Valuation of real estate.....       | \$107,656,185 00 |
| Valuation of personal property..... | 50,928,009 00    |
| Total valuation.....                | 158,584,194 00   |

*Ratio of Taxation on Every One Hundred Dollars.*

|                                                                   |      |
|-------------------------------------------------------------------|------|
| City expense tax.....                                             | 1 00 |
| Interest and redemption City Bonds.....                           | 1 00 |
| Special Tax Voted June 6th, 1899 for Water, Sewerage and Drainage | 20   |
| Total Rate of Tax.....                                            | 2 20 |

## 1905

|                                     |           |
|-------------------------------------|-----------|
| Valuation of real estate.....       | \$116,182 |
| Valuation of personal property..... | 54,401    |
| Total valuation.....                | 170,583   |

*Ratio of Taxation on every One Hundred Dollars.*

|                                         |      |
|-----------------------------------------|------|
| City expense tax.....                   | 1 00 |
| Interest and redemption City Bonds..... | 1 00 |
| Sewerage Tax.....                       | 20   |
| Total Rate of Tax.....                  | 2 20 |

## 1906

|                                     |                  |
|-------------------------------------|------------------|
| Valuation of real estate.....       | \$135,046,131 00 |
| Valuation of personal property..... | 69,539,836 00    |
| Total Valuation.....                | 204,585,967 00   |

*Rate of Taxation on every One Hundred Dollars.*

|                                         |      |
|-----------------------------------------|------|
| City expense tax.....                   | 1 00 |
| Interest and redemption city bonds..... | 1 00 |
| Sewerage Tax.....                       | 20   |
| Total Rate of Tax.....                  | 2 20 |

## 1907

|                                     |                  |
|-------------------------------------|------------------|
| Valuation of real estate.....       | \$143,234,196 00 |
| Valuation of personal property..... | 74,132,059 00    |
| Total valuation.....                | 217,366,255 00   |

*Ratio of Taxation on every One Hundred Dollars.*

|                                         |      |
|-----------------------------------------|------|
| City expense Tax.....                   | 1 00 |
| Interest and redemption city bonds..... | 1 00 |
| Sewerage Tax.....                       | 20   |
| Total Rate of Tax.....                  | 2 20 |

## 1908

|                                     |                  |
|-------------------------------------|------------------|
| Valuation of real estate.....       | \$149,250,215 00 |
| Valuation of personal property..... | 74,299,031 00    |
| Total valuation.....                | 223,549,246 00   |

*Ratio of Taxation on every One Hundred Dollars.*

|                                         |      |
|-----------------------------------------|------|
| City expense Tax.....                   | 1 00 |
| Interest and redemption city bonds..... | 1 00 |
| Sewerage Tax.....                       | 20   |
| Total Rate of Tax.....                  | 2 20 |

## 1909

|                                     |                  |
|-------------------------------------|------------------|
| Valuation of Real Estate.....       | \$154,604,575 00 |
| Valuation of Personal Property..... | 66,768,937 00    |
| Total Valuation.....                | 221,373,512 00   |

*Ratio of Taxation on every One Hundred Dollars.*

|                                         |      |
|-----------------------------------------|------|
| City expense tax.....                   | 1 00 |
| Interest and Redemption City Bonds..... | 1 00 |
| Sewerage Tax.....                       | 20   |
| Total Rate of Tax.....                  | 2 20 |

## 1910

|                                     |                |
|-------------------------------------|----------------|
| Valuation of Real Estate.....       | 162,589,810 00 |
| Valuation of Personal Property..... | 68,256,377 00  |
| Total Valuation.....                | 230,846,187 00 |

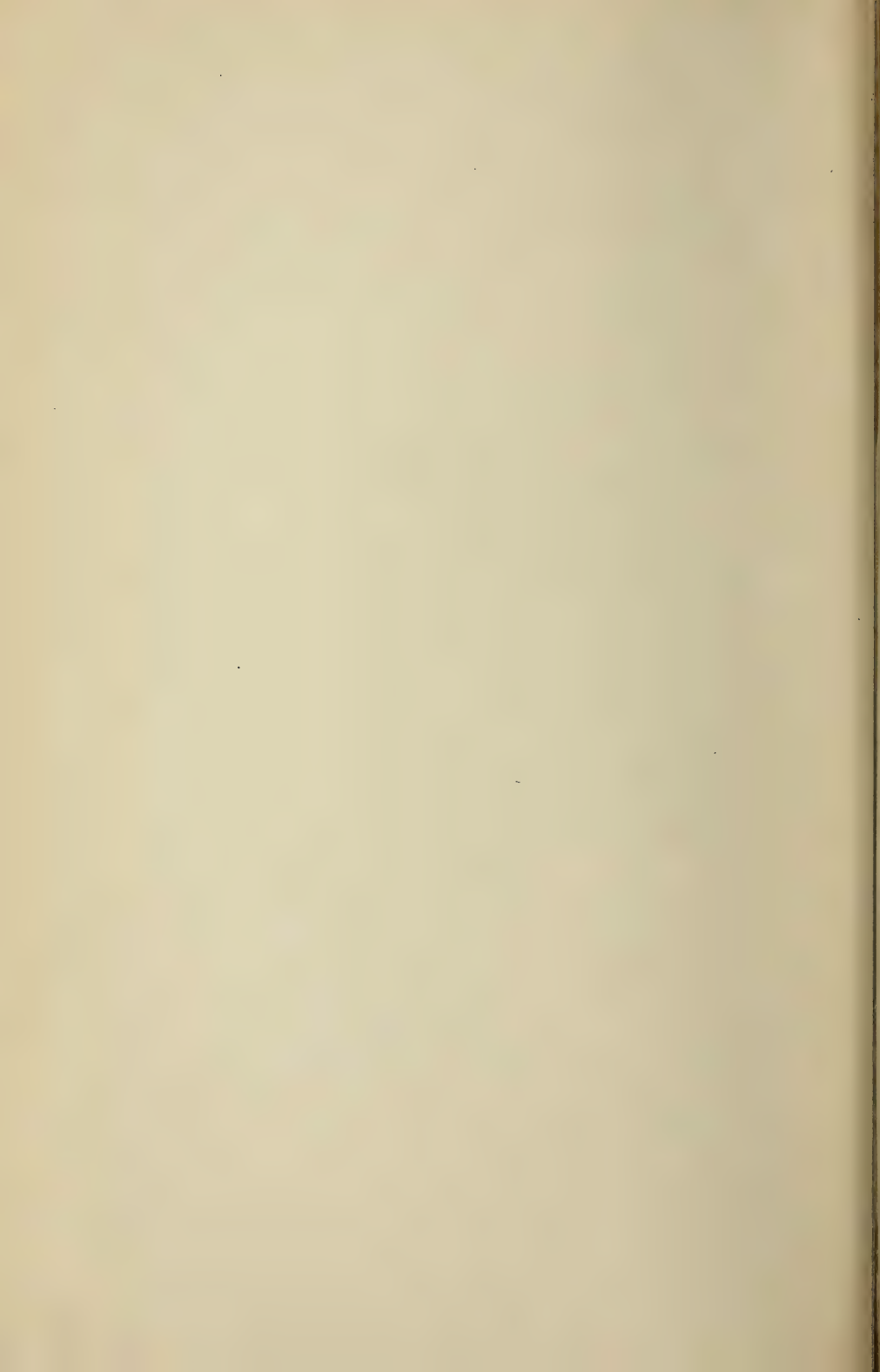
*Ratio of Taxation on every One Hundred Dollars.*

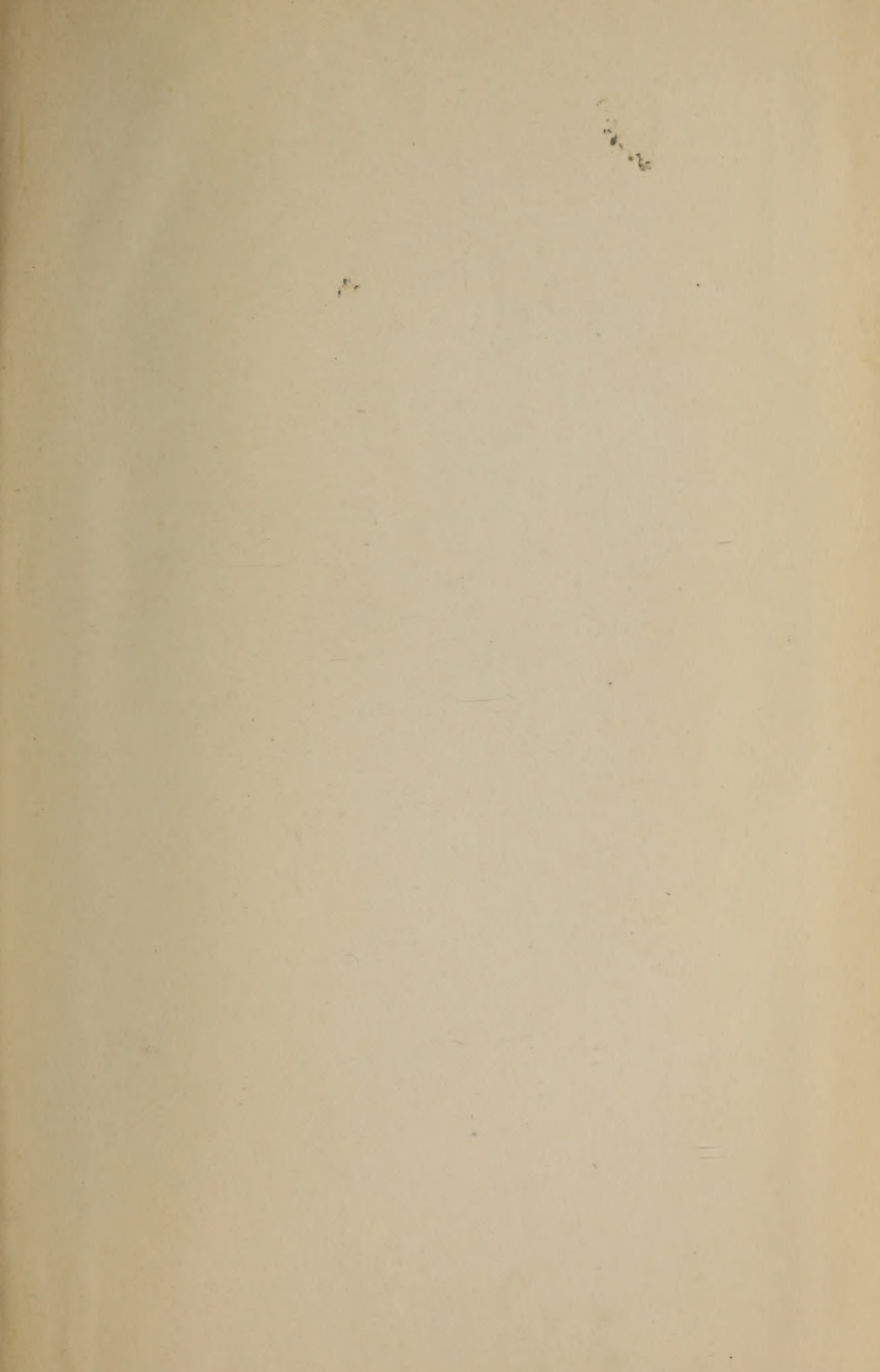
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|-----------------------------------------|------|
| City Expense Tax.....                   | 1 00 |
| Interest and Redemption City Bonds..... | 1 00 |
| Sewerage Tax.....                       | 20   |
| Judgment Tax.....                       | 10   |
| Total Rate of Tax.....                  | 2 30 |













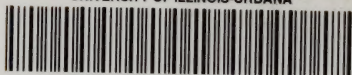








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